MISSOURI

AIR CONSERVATION COMMISSION BRIEFING DOCUMENT

December 9, 2004



MISSOURI DEPARTMENT OF NATURAL RESOURCES

Air and Land Protection Division

Air Pollution Control Program



NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, the division's toll-free number at 1-800-361-4827, or by writing two weeks in advance of the meeting to: DNR, Air Conservation Commission Secretary, P. O. Box 176, Jefferson City, MO 65102. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

AGENDA

Missouri Air Conservation Commission Meeting Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 December 9, 2004 9:00 a.m.

A	Call t	o Order	Page #	Joanne Collins
A. B.	Minu	tes from October 28, 2004 val needed	1	Joanne Collins
C.	Repor	rts - (discussion)		
	1.	Complaint Report	15	Steve Feeler
	2.	Settlement Report	45	Steve Feeler
	3.	Permit Reports	53	Kyra Moore

4. Operations Report 73 Jim Kavanaugh

5. Holcim Settlement (brief presentation) 95 Jim Lunan/Ted Heisel

6. Director's Report Leanne Tippett Mosby

D. Unfinished Business

None

E. Public Hearing

None

F. Recommended for Adoption and Actions to be Voted on

Missouri State Implementation Plan – Maintenance Plan for the Missouri Portion of the St. Louis Ozone Non-Attainment Area Including On-Road Motor Vehicle Emission Budgets

77 Ron Jeffries

The Missouri Department of Natural Resources is proposing to establish mobile source emission budgets for conformity purposes for the St. Louis ozone non-attainment area. Although the 2007 emissions budgets were not formally established as a motor vehicle budget in the 1-hour ozone maintenance plan, the 2007 emissions budgets were included in the maintenance plan as emissions estimates for projected emissions inventories for that year. The mobile source emission budgets establish a cap on emissions that cannot be exceeded by predicted highway and transit vehicle emissions. The department has worked with the East-West Gateway Council of Governments Interagency Consultation Group in establishing the year 2007 mobile source budgets.

G. New Business

Election of Officers for 2005

Joanne Collins

H. Appeals and Variance Requests

Cotton Gin Variance Request

97 Kyra Moore

I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

J. Future Meeting Dates

February 3, 2005 – Jefferson City

Harry S Truman Building Room 490 301 W. High Street Jefferson City, MO 65101

March 31, 2005 – St. Joseph

Stoney Creek Inn Salon A 1201 North Woodbine Road St. Joseph, MO 64506

April 28, 2005 – Jefferson City

Harry S Truman Building Room 490 301 W. High Street Jefferson City, MO 65101

May 26, 2005 – St. Louis

Meeting Room Pending

June 30, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

July 21, 2005 – Poplar Bluff

Meeting Room Pending

August 25, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Missouri Air Conservation Commission December 9, 2004 Page 4

September 29, 2005 – Kansas City

Meeting Room Pending

October 27, 2005 - Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

December 8, 2005 - Springfield

Meeting Room Pending

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

L. Meeting Adjournment

Joanne Collins

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MINUTES MISSOURI AIR CONSERVATION COMMISSION

Truman State University
Room 310 – Governors Room
100 East Normal
Kirksville, MO 63501
October 28, 2004
9:00 a.m.

Commissioners Present

Jack C. Baker, Member Harriet Beard, Member Ernie Brown, Member Joanne Collins, Chairman Michael Foresman, Vice Chairman Carolyn Pufalt, Member

Staff Members Present

Irene Crawford, Regional Director, Northeast Regional Office

Tim Duggan, Attorney General's Office

Steve Feeler, Compliance/Enforcement Section Chief, Air Pollution Control Program (APCP)

David Gilmore, Commission Secretary, APCP

Wayne Graf, Operations Section, APCP

Haskins Hobson, I/M Section, APCP

Ron Jeffries, Operations Section, APCP

Jim Kavanaugh, Operations Section Chief, APCP

Paul McConnell, Operations Section, APCP

Sarah McMichael, Public Information Specialist, APCP

Kyra Moore, Permits Section Chief, APCP

Gus Ralston, Kansas City Regional Office

Missy Seeligman, Program Secretary, APCP

Leanne Tippett Mosby, Director, APCP

Others Present by Attendance Record

Amy Algoe-Eakin, U.S. Environmental Protection Agency (EPA) Region VII

Robert Brundage, Newman Comley & Ruth

Lee Daniels, U.S. EPA Region VII

Dave Fraley, City Utilities of Springfield

Sallie Keeney, REG Form

Steve Rudloff, Missouri Limestone Producers Association

Tom Siedhoff, Mississippi Lime

Terry Spence, Citizen

Melody Torrey, Citizen

A. Call to Order

Chairman Joanne Collins called the October 28, 2004, meeting of the Missouri Air Conservation Commission to order. The commissioners introduced themselves.

B. Minutes, October 28, 2004, Meeting

Commissioner Michael Forseman moved to approve the minutes as written. Commissioner Caroline Pufalt seconded; Chairman Collins requested that a sentence be added to include information about Norella Huggins, member of the Hazardous Waste Commission, serving as chair of the Commissioners Core Workgroup. Tim Duggan, Attorney General's Office Representative, was lead person for staffing the workgroup in that area. All commissioners voted to approve the minutes to include corrections and additions.

C. Reports - The following referenced reports are in the October 28, 2004, Missouri Air Conservation Commission Briefing Document.

1) COMPLIANCE/ENFORCEMENT

Steve Feeler referred the commission to the Complaint Report beginning on Page 23. The department received 125 complaints during the month of September.

Mr. Feeler noted that the department received 22 Premium Standard Farm (PSF) complaints were received during the month of September, two of which were related to the packing plant in Milan and the others were related to the various farms located around the northern part of the state.

Commissioner Foresman inquired about the statement located at the bottom of Page 35 regarding Royal Oak Enterprises' 16 kilns and whether the statement referred to that facility or all of Royal Oak Enterprises' facilities.

Mr. Feeler clarified the statement as pertaining to Royal Oak Enterprises' remaining facilities.

Mr. Feeler next referred the commission to the Settlement Report on Page 45. For 2004, the program has resolved 245 cases totaling approximately \$475,000 in penalties paid and approximately \$490,000 in suspended penalties. Mr. Feeler also noted that the program has about 30 active cases at the Attorney General's Office that have been referred for legal action. The majority of those cases will end up being resolved through negotiations with very few cases actually ending up in court.

Commissioner Foresman questioned why Lakeside Shopping Center, LLC had higher resolved penalties than most of the other cases.

Mr. Feeler explained the reason that the penalties were higher than most was due to the significance of the violation. The developer demolished nine or eleven structures in Independence, Jackson County, Missouri without inspecting for the presence of asbestos, without removing asbestos properly, and without notifying the department.

2) PERMITS

Kyra Moore referred the commission to the permit reports beginning on Page 53 with the Permit Applications Received Report. For the month of September, the program received 51 construction permit projects and 27 operating permit projects.

The Permit Applications Completed Report begins on Page 63. For September, the program completed 59 construction permit projects and 39 operating permit projects.

The Operating Permit Progress Report begins on Page 75. No Operating Permits are currently on public notice though several will probably be on public notice within the next week.

The Fort Leonard Wood (FLW) operating permit was on public notice in August. During this public notice process, a request for a public hearing in St. Louis was received from The Great Rivers Environmental Law Center on behalf of The Coalition for the Environment. The program held a hearing on October 20, 2004, in St. Louis with approximately twelve people attending and two people giving oral testimony. In addition to that hearing, there will be another hearing at FLW on Monday, November 1, 2004 in Waynesville, Missouri at the Parker Fine Arts Building at 7:00 p.m. After the hearing, comments received from both hearings and the public notice period will be responded to in writing and the final permit issued. The final permit will be sent to EPA for their review prior to the issuance of the permit.

Commissioner Harriet Beard inquired as to how the hearing went in St. Louis.

Ms. Moore commented that the hearing went well. Two people spoke at the hearing and written comments were submitted by those who could not attend or by those who did not make it to the hearing on time.

The program is finalizing the City Utilities of Springfield coal-fired boiler permit. The permit and response to comments will be issued later today and copies will be available at the Air Pollution Control Program office, the Southwest Regional Office and on the Air Pollution Control Program's Web site.

The Aquila simple cycle turbine plant permit for Harrisonville was almost ready to be issued when Aquila asked the plant location on the permit be changed to Peculiar. The public notice period was started October 22, 2004 for that project. The hearing is scheduled for Monday, November 22, 2004. Due to a popular sporting event taking place at the same time as the hearing, notice was given that written comments are given equal weight to oral testimony and written comments can be submitted if anyone is unable to attend the hearing.

The Doe Run – Buick PSD permit is still on public notice period. The public notice period for this permit ends Monday, November 1, 2004. No hearing requests have been received and October 28, 2004 is the last day for such a request to be made. If no hearing requests are received, then the hearing will be cancelled. No comments have been received yet, but Ms. Moore stated that she has heard several people intend to submit comments. Comments can be submitted in writing until Monday, November 1, 2004, 5:00 p.m.

Commissioner Beard inquired as to why it took 807 days for Columbia Municipal Power Plant to be approved [Page 64 of the briefing document; middle of the page].

Ms. Moore was unfamiliar with the details of the operating permit project but will check into it.

3) **OPERATIONS**

Jim Kavanaugh referred the commission to the three Operations reports beginning on Page 77 with the Rules and SIP Agenda.

A proposed revision to the Transportation Conformity Emissions Budget for the St. Louis 1-hour Ozone Maintenance Plan will be presented during today's public hearing.

Mr. Kavanaugh next referred the commission to the Rules in Progress Schedule on Page 107.

Mr. Kavanaugh explained that due to the recent statutory changes regarding the rule making process, another 60 day pre-notice is required prior to filing rule making proposal with the Secretary of State's Office. There are three rules in that process currently, which do not show up in the table. They include annual updates, incorporating federal requirements under NSPS, MACT and NESHAP.

The State Air Quality Plan Status Report begins on Page 111.

Mr. Kavanaugh stated that several useful Web sites have been added to the briefing document on page 135. Mr. Kavanaugh noted some changes would be made to this. One would be making the print larger in order to make it more easy to read; another would be to add one or more sites such as the Environmental Assistance Office's Web site.

Chairman Collins thanked Mr. Kavanaugh and said they were very helpful.

Mr. Kavanaugh apologized to the commissioners and to the public for the change in meeting location. The location was changed due to a local plane crash and the original meeting place was being used by crash investigators. Notices were sent out that the meeting place had changed, but in the event someone did not receive the notice or were not aware of the change in location, he noted public comments can always be submitted by fax or in writing.

Two petitions to amend rules have been received by the program. During the September Commission meeting, the Department of Energy made a presentation to request the amendment of the Kansas City Solvent Metal Cleaning Rule at the same time the St. Louis Rule is amended. Also, a written petition from the University of Missouri was sent to the commission requesting that the opacity rule for their wood fired ceramic kiln be amended.

Mr. Kavanaugh stated that the program will evaluate the request. The program has to look at the technical feasibility and the necessity before determining appropriate action.

Mr. Kavanaugh was not sure if anyone from the University of Missouri was attending today's meeting. A year ago in October 2003, the commission granted a variance to the university to operate a wood-burning kiln for ceramics. That variance expires this month. Mr. Kavanaugh stated that even if the program could act on this petition, because of the rule making statutory timelines, it would take 12 to 18 months to complete a rulemaking.

Chairman Collins asked if Mr. Kavanaugh would notify the university and Mr. Kavanaugh replied in the affirmative.

Mr. Feeler stated he would follow up with the university.

Mr. Kavanaugh noted two technical workgroups have been established for the development of the St. Louis 8-hour ozone and PM_{2.5} SIP. One group will focus on inventory and modeling issues. The other will work on control strategy analysis. Information from these workgroups will be put on our Web site and be provided through presentations to the Air Quality Advisory Committee at East West Gateway Council of Governments.

Mr. Kavanaugh stated that the EPA has not finalized Phase II of the Implementation Rule for the New 8-hour Ozone Standard, which establishes what is going to be required in the SIP. Mr. Kavanaugh stressed that work must continue to meet the SIP submittal deadline even though we do not know what all will be required in these plans. EPA has indicated that they expect to publish the final Phase II rule by the end of the year.

Mr. Kavanaugh also stated the NOx SIP Call is on a very tight schedule. April 2005 is the date to submit the SIP to the EPA.

Mr. Kavanaugh stated that the program has held stakeholders meetings with the utilities, cement kilns, and large industrial boiler operations. He feels confident that the program will be able to bring those rules to the commission for public hearing early in the spring.

Mr. Kavanaugh also stated that the Regional Haze SIP call is due in 2007. As part of that plan, states have to identify which of their sources meet best available retrofit technology (BART) eligibility criteria: The criteria include emissions of more than 250 tons per year of any haze causing pollutants and construction15 years prior the construction permitting regulations (1962-1977). In order to assist in determining BART eligibility, the program sent a survey to over 200 companies to get necessary information. The program expects there will be very few sources that fit these criteria.

Mr. Kavanaugh noted that Chairman Collins attended the last Kansas City Clean Air Action Plan Workgroup meeting on October 15, 2004. The next step is prioritizing the control strategies from input that has been received. Then the workgroup can move forward with implementation. The program held a conference call with representatives from the State of Kansas and Mid America Regional Council to discuss further modeling efforts on control strategies. The goal is to have a final clean air action plan by January 2005.

Commissioner Foresman asked what the timing would be on the final Kansas City Ozone Report.

Mr. Kavanaugh stated the ozone season ends this month. The program has to quality assure (QA) the data and then it can submit it to EPA. Along with the QA data, the program intends to submit a letter that requests EPA designate the area in attainment. This should happen by the end of December. EPA Region VII has requested clarification from headquarters regarding interpretation of the requirements for submitting a Maintenance Plan under Section 110 of the Clean Air Act.

5) DIRECTOR'S REPORT

a) Program Staff

David Gilmore has been hired as the new Commission Secretary.

b) Interim Committee on Vehicle Emissions Testing

The interim committee has set its first meeting for November 18, 2004, 9:00 a.m., at the Holiday Inn, intersection of Interstate 55 and Lindberg Boulevard in South St. Louis County, Missouri. The program will send a notice to the commissioners.

c) Idle Air Truckstop

The EPA awarded the Air Pollution Control Program a \$100,000 grant to deploy a truck stop electrification project. This is approximately 1/5 of the money needed to complete the project.

Truck stop electrification is technology using a self-contained unit that truck drivers place in their window. The unit allows them to power their electrical systems (internet, radio, television, etc.) without having to leave their truck idling.

Commissioner Beard inquired if the truckers rented it back.

Ms. Tippett Mosby explained that private companies install the electrification units under agreements with the truck stop owners. The truck drivers pay a fee to use the service for the time that they are at the truck stop. This service is beneficial to the truck driver since they do not have to use fuel to keep their truck running and it is beneficial to the environment since the vehicle is not emitting pollution. Ms. Tippett Mosby offered to keep the commissioners updated on the project.

d) STAPPA/ALAPCO Update

Ms. Tippett Mosby mentioned that she just returned from the fall meeting of the State and Territorial Air Pollution Program Administrators and Association of Local Air Pollution Officials (STAPPA/ALAPCO).

Ms. Tippett Mosby said she would provide a briefing of the highlights at the next commission meeting.

e) Holcim Settlement

Holcim and the environmental groups that were challenging the company's permits have reached a \$3 million settlement agreement. A breakdown of the settlement is as follows: \$1.8 million for land conservation in Missouri and Illinois; \$908,000 for air quality monitoring, education and energy efficiency measures in Missouri and Illinois; \$125,000 to the Washington University Law Clinic for their appeal work; and \$150,000 for the Ozark Regional Land Trust, which will manage the conservation easement on the land.

Ms. Tippett Mosby offered to ask Ted Heisel if he would give a detailed presentation.

Chairman Collins and the other commissioners concurred that they would be agreeable to a presentation.

D. Unfinished Business

None

E. Public Hearing

Chairman Collins called the public hearing to order.

Ron Jeffries presented Missouri State Implementation Plan – Maintenance Plan for the Missouri Portion of the St. Louis Ozone Non-Attainment Area Including On-Road Motor Vehicle Emission Budgets.

To obtain a copy of the hearing transcript, please contact the court reporter.

F. Recommended for Adoption or Actions to be Voted on

Paul McConnell presented 10 CSR 10-6.061 (amendment) Construction Permit Exemptions. Information on the proposed amendment begins on Page 91 of the briefing document.

Commissioner Foresman inquired if the Air Pollution Control Program's analysis was sufficient enough to meet EPA's requirement for, "substantial analysis showing that the revisions won't impact the national air quality plan."

Ms. Tippett Mosby assured Commissioner Foresman the program will be able to provide a sufficient analysis when the rule is submitted requesting a SIP revision.

Commissioner Beard moved to approve the amendment. Commissioner Foresman seconded, all commissioners voted to approve the amendment.

Paul McConnell presented 10 CSR 10-6.120 (amendment) Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations. Information on the proposed amendment begins on Page 105 of the briefing document. Commissioner Foresman moved to approve the amendment. Commissioner Pufalt seconded, all commissioners voted to approve the amendment.

PrintSTEP Variance Request

Jim Kavanaugh presented the PrintSTEP Variance Request. Information on the proposed variance begins on page 125 of the briefing document. Commissioner Foresman moved to approve the variance for a period of one year. Commissioner Pufalt seconded, all commissioners voted to approve the variance request.

G. New Business

None

H. Appeals and Variance Requests

OBD Variance Request

The On-Board Diagnostic (OBD) Variance Request was presented by Haskins Hobson. Information on the proposed variance request begins on Page 129 of the briefing document.

Commissioner Foresman inquired if other states have been having trouble with transmission codes.

Mr. Hobson replied that not all states have followed the EPA's recommendation of not allowing waivers for OBD vehicles. Mr. Hobson also stated that Wisconsin, Missouri and a few other states have followed EPA's recommendation to go ahead and put it into their rule and stated that it would not become a big issue as long as waivers are allowed.

Commissioner Foresman inquired if what we are proposing was to exempt all transmission OBD emission codes, and not just some.

Mr. Hobson replied that the reason there is not a specific list given for this variance is that the manufacturers are still developing more and more codes so that the list grows over time. The manufacturers have the responsibility of designing the car to illuminate the "check engine" light only for monitored systems that can increase the car's emissions. The only codes that we are interested in are the codes that cause the car to fail the OBD test by turning on the "check engine" light.

Commissioner Foresman stated that since we have to go through a rulemaking to make it permanent, we will be able to hear testimony. .

Mr. Hobson replied that since we are going to pass/fail in a couple of months, the variance is designed to bridge the time required to finalize the action through rulemaking.

Commissioner Pufalt inquired about the one percent figure for the 1996 and newer vehicles that would be eligible for the compliance wavier.

Mr. Hobson replied that the program is currently waiving a total of about five percent of the 1980 to 2004 model year vehicles total in the enhanced I/M program and that the one percent figure is a subset of the total figure.

Commissioner Pufalt verified that even if the one percent figure was for a full one percent it would still be adding less than one percent to the total five percent figure.

Mr. Hobson confirmed her verification.

Commissioner Beard moved to approve the variance. Commissioner Foresman seconded, all commissioners voted to pass the variance for a period of one year.

I. Open Session

Robert Brundage from Premium Standard Farms (PSF) gave a presentation to the commission concerning technology that PSF is working on. The presentation also detailed some work PSF has been doing pursuant to a consent decree that was signed with EPA. This work includes air monitoring to help determine types and quantities of emissions, and testing the efficiency of the permeable lagoon covers.

Mike Alesandrini addressed the commission concerning staff attending meetings in the St. Louis. There have been Air Advisory, SIP, I/M, and Upwind NOx meetings that have been held with stakeholders. This is very helpful to get people who are not in the business of doing air quality every day more comfortable with what is going on.

Terry Spence addressed the commission concerning PSF and Mr. Brundage's presentation. Mr. Spence stated that he appreciated PSF's effort to work on a technology to reduce odors, but believes they are a long way from doing it. Mr. Spence also stated that he believes the lagoon covers are not effective, but hopes PSF will be successful with their fertilizer plant and what they are trying to accomplish. Mr. Spence said the citizens and their concern for their health and the health of their environment are to be credited for the innovation that is taking place at PSF. It has taken ten years for PSF to come this far.

Melody Torrey addressed the commission concerning PSF. Ms. Torrey stated that she lives a half-mile from PSF's Whitetail Facility and believes none of their technology is working to control odors. Ms. Torrey believes the technology at PSF's Whitetail Facility that is used to control odors is a failure and that we need to seek something better to help the citizens.

Commissioner Foresman stated that he believes the job of the commissioners is not done until the odor complaints are abated.

Ms. Torrey stated that most of the citizens in the Lincoln Township do not feel that the odors have improved and have gotten worse in some cases.

J. Future Meeting Dates

December 9, 2004 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

February 3, 2005 – Jefferson City

Harry S Truman Building Room 490 301 W. High Street Jefferson City, MO 65101

March 31, 2005 – St. Joseph

Meeting Room Pending

April 28, 2005 – Jefferson City

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May 26, 2005 – St. Louis

Meeting Room Pending

June 30, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Minutes, Missouri Air Conservation Commission Meeting October 28, 2004 Page 12

July 21, 2005 – Poplar Bluff Meeting Room Pending

August 25, 2005 – Jefferson City Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

September 29, 2005 – Kansas City Meeting Room Pending

October 27, 2005 – Jefferson City Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

December 8, 2005 – Springfield Meeting Room Pending

K. Discussion of Pending Litigation and Legal Matters

Tim Duggan addressed the commission concerning Holcim and their recent settlement. Mr. Duggan stated that his only question was about Holcim's permits and whether or not they were going to be challenged any further. Mr. Duggan was told that this issue was resolved in the settlement. Mr. Duggan contacted the Administrative Hearing Commission (AHC) asking if this would allow them to reconsider taking the second Mississippi Lime case. The AHC said they would do that. Briefs have been submitted on the supplemental question asked by the Court of Appeals in the first Mississippi Lime case: whether or not a circuit court has superintending authority over this commission under Article 5 of the Missouri Constitution. Article 5 of the Missouri Constitution says that all final decisions of an administrative agency are subject to judicial review.

Mr. Duggan also addressed the commission concerning the Missouri Coalition for the Environment lawsuit against EPA with respect to the agency's failure to review the National Ambient Air Quality Standard for Lead. That case is proceeding and the Attorney General's separate litigation is also proceeding. EPA filed an answer in the AGO's case and the AGO has filed a motion for summary judgement. Both cases are moving swiftly and he should have more information at the next meeting.

Minutes, Missouri Air Conservation Commiss	sion Meeting
October 28, 2004	
Page 13	

L. Missouri Air Conservation Commission

Chairman Collins adjourned the October 28, 2004, Missouri Air Conservation Commission meeting.

	Respectfully submitted,
	Leanne Tippett Mosby, Director Air Pollution Control Program
Approved:	
Joanne Collins, Chairman Missouri Air Conservation Con	

Monthly Air Pollution Control Program Summary Report

For All Regions - 10/1/2004 to 10/31/2004

Number of Complaints Received RE:	
Asbestos	9
Burning	63
Fugitive Dust	22
Odors	62
Particulate	14
Non-regulated	0
Toxics	1
Other	21
Of the above, 30 complaints involved multiple emissions.	
Total of Complaints Received:.	155
Number of Investigations of Complaints:	
Received during report period.	114
Received prior to report period.	27
Total number of investigations completed:	141
Number of Sources:	
Non-Regulated.	0
In compliance with regulations.	122
In violation of regulations.	33
Referred to local air pollution agencies.	0
Referred to other DNR program.	0
Requiring follow-up surveillance.	0
Number of formal notices of violation issued:	33

Friday, November 19, 2004 Page 1 of 1

Air and Land Protection Division

Monthly Air Pollution Control Program Detail Report

KCRO 10/5/2004 9/23/2004 PURINA MILLS St. Joseph Buchanan Fugitive Dust/Odors Renee Burress RAV Comments Issued NOE'E 2312KC for excess odors. Comp. No. KC9743 Comp. Info Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina Better since fixed. Better since fixed better six acres of family land. Once Purina Better since fixed better with malfunction at elevator recently. There was a "leak per plant ing condition." Comp. No. KC9744 Comp. Info Strong suffa		D	ates Rece	ived or Inspected:	10/1/2004	through	10/31/2004			
Comp. No. KC9743 Comp. Info Dust coming onto property from an elevator located to the south. Worse with malfunction at elevator recently. There was a "leak per plant manager" Better since fixed. Gets noticeable dust on the car within three days of washing, Tough to dean off. Lives on six acres of family land. Once Purina Better since fixed. Gets noticeable dust on the car within three days of washing, Tough to dean off. Lives on six acres of family land. Once Purina Better since even under normal operating condition. KCRO 10/5/2004 9/4/2004 PURINA FEED MILL St. Joseph Buchanan Fuglitive Dust/Odors Renee Burgess RAV Comments Issued Notice of Excess Emissions #2312KC for excess odors. Comp. No. KC9744 Comp. Info Complaint concerning the air quality in an area around Purina Feed Mill-odors bad dependent upon wind direction. Particulate dust from process leaving the property. Ground filters may not be working well. Previous complaint on facility. KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors defected. Comp. No. KC9745 Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors were* Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Krischner neighborhood. Winds from north. KCRO 10/6/2004 10/4/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible relighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area.	Region	-		•		City	County Nan		Complainant	Inspector Initials NOV
Comp. No. KC9743 Comp. Info Better since fixed. Gets in office shouldceable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina begter since fixed. Gets in oliceable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina begter since fixed. Gets in oliceable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina begter size of Section of Section 1975/2004 9/14/2004 PURINA FEED MILL St. Joseph Buchanan Fugitive Dust/Odors Renee Burgess RAV Comments Issued Notice of Excess Emissions #2312KC for excess odors. Comp. No. KC9744 Comp. Info Complaint concerning the air quality in an area around Purina Feed Mill-odors bad dependent upon wind direction. Particulate dust from process leaving the property. Ground filters may not be working well. Previous complaint on facility. KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors detected. Comp. Info Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors wereting trong enough to detect with scentometer. Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Krischner neighborhood. Winds from north. KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comp. Info Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedala Pettis Odors Anonymous MRM Comments Possible neighborhood doors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted 'rotting flesh' odor from Tyson Rendering Plant north	KCRO	10/5/2004	9/23/200	4 PURINA MILLS		St. Joseph	Buchanan	Fugitive Dust/Odors	Renee Burress	RAV
Better since fixed. Gets noticeable dust on the car within three days of washing. Tough to clean off. Lives on six acres of family land. Once Purina began processing grain, problem even since even under normal operating condition. KCRO 10/5/2004 9/14/2004 PURINA FEED MILL St. Joseph Buchanan Fugitive Dust/Odors Renee Burgess RAV Comments Issued Notice of Excess Emissions #2312KC for excess odors. Comp. No. KC9744 Comp. Info Complaint concerning the air quality in an area around Purina Feed Mill-odors bad dependent upon wind direction. Particulate dust from process leaving the property. Ground filters may not be working well. Previous complaint on facility. KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors detected. Comp. No. KC9745 Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors weren't strong enough to detect with scentometer. Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Kirschner neighborhood. Winds from north. KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM	Comme	nts Issued N	NOEE 2312k	KC for excess odors.						
Comments Issued Notice of Excess Emissions #2312KC for excess odors. Comp. No. KC9744 Comp. Info Complaint concerning the air quality in an area around Purina Feed Mill-odors bad dependent upon wind direction. Particulate dust from process evaluation of facility. KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors detected. Comp. No. KC9745 Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in KCRO 10/6/2004 10/4/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Comp. No. KC9782 Comp. Info Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM MRM Comments Referred to Kansas City Health Department.	Comp. 1	Vo. KC9743	Con	Better since fi	xed. Gets notic	eable dust on the	e car within three days of	washing. Tough to clean	ator recently. There was a "leak p off. Lives on six acres of family la	er plant manager" and. Once Purina
Comp. No. KC9744 Comp. Info Complaint concerning the air quality in an area around Purina Feed Mill-odors bad dependent upon wind direction. Particulate dust from process leaving the property. Ground filters may not be working well. Previous complaint on facility. KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors detected. Comp. No. KC9745 Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors weren't strong enough to detect with scentometer. Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Kirschner neighborhood. Winds from north. KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Plate Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	KCRO	10/5/2004	9/14/200	4 PURINA FEED MILL		St. Joseph	Buchanan	Fugitive Dust/Odors	Renee Burgess	RAV
KCRO 10/5/2004 9/29/2004 HPI CHEMICAL MANUFACTURER St. Joseph Buchanan Odors Rob Rhodes RAV Comments No odors detected. Comp. No. KC9745 Comp. Info Strong sulfur/hydrogen odor. KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors weren't strong enough to detect with scentometer. Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comme	nts Issued N	Notice of Exc	cess Emissions #2312K0	of for excess odd	ors.				
Comp. No. KC9745	Comp. 1	Vo. KC9744	Con	np. Info Complaint corleaving the pr	ncerning the air operty. Ground	quality in an area filters may not be	a around Purina Feed Mill e working well. Previous	-odors bad dependent up complaint on facility.	on wind direction. Particulate dus	t from process
Comp. No. KC9745	KCRO	10/5/2004	9/29/200	4 HPI CHEMICAL MAN	UFACTURER	St. Joseph	Buchanan	Odors	Rob Rhodes	RAV
KCRO 10/5/2004 10/4/2004 ST. JOSEPH INDUSTRIAL SEW St. Joseph Buchanan Odors Virgil Holmes RAV Comments Odors weren't strong enough to detect with scentometer. Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comme	nts No odor	s detected.							
Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Kirschner neighborhood. Winds from north. KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Referred to Kansas City Health Department.	Comp. 1	Vo. KC9745	Con	np. Info Strong sulfur/	nydrogen odor.					
Comp. No. KC9777 Comp. Info Noted strong sewage smell end of last week. Perhaps worse after a rain on September 30, 2004. Worse on October 3, 2004, and today. Smell in Kirschner neighborhood. Winds from north. KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	KCRO	10/5/2004	10/4/200	4 ST. JOSEPH INDUST	RIAL SEW	St. Joseph	Buchanan	Odors	Virgil Holmes	RAV
KCRO 10/6/2004 10/1/2004 DEAN TOOTLE Clinton Henry Burning Jesse Glass MRM 22 Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comme	nts Odors w	eren't stron	g enough to detect with s	centometer.					
Comments Open burning trade waste. Will issue a Notice of Violation. Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comp. 1	Vo. KC9777	Con				Perhaps worse after a ra	n on September 30, 2004	. Worse on October 3, 2004, and	today. Smell in
Comp. No. KC9782 Comp. Info Open burning in yard creating noxious odors. KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	KCRO	10/6/2004	10/1/200	4 DEAN TOOTLE		Clinton	Henry	Burning	Jesse Glass	MRM 2291
KCRO 10/6/2004 10/5/2004 TYSON RENDERING PLANT Sedalia Pettis Odors Anonymous MRM Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comme	nts Open bu	urning trade	waste. Will issue a Noti	ce of Violation.					
Comments Possible neighborhood odors due to north winds blowing plant emissions to sough. No violation at time of inspection. Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	Comp. 1	√o. KC9782	Con	np. Info Open burning	in yard creating	noxious odors.				
Comp. No. KC9778 Comp. Info Complainant at home noted "rotting flesh" odor from Tyson Rendering Plant north of MM, 3.5 miles west of Sedalia in Dresden area. KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM Comments Referred to Kansas City Health Department.	KCRO	10/6/2004	10/5/200	4 TYSON RENDERING	PLANT	Sedalia	Pettis	Odors	Anonymous	MRM
KCRO 10/6/2004 10/5/2004 MILLER-STAUCH CONSTRUCTIO Kansas City Platte Fugitive Dust James Minor MRM **Comments** Referred to Kansas City Health Department.**	Comme	nts Possible	e neighborho	ood odors due to north w	nds blowing pla	nt emissions to s	sough. No violation at tim	ne of inspection.		
Comments Referred to Kansas City Health Department.	Comp. 1	Vo. KC9778	Con	np. Info Complainant	at home noted "i	rotting flesh" odo	r from Tyson Rendering I	Plant north of MM, 3.5 mile	es west of Sedalia in Dresden are	a.
	KCRO	10/6/2004	10/5/200	4 MILLER-STAUCH CC	NSTRUCTIO	Kansas City	Platte	Fugitive Dust	James Minor	MRM
Comp. No. KC9779 Comp. Info Dust from a major developer area is causing dirt to be deposited off site. Big billowing of dust coming off the site.	Comme	nts Referred	d to Kansas	City Health Department.						
	Comp. 1	√o. KC9779	Con	np. Info Dust from a m	ajor developer a	area is causing d	lirt to be deposited off site	e. Big billowing of dust co	ming off the site.	

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	D_{c}	ates Received or I	<i>Inspected:</i> 10/1/2004	<i>through</i> 10/31/	/2004			
Region	Inspection Date	Date Suspecte Received Owner/O	ed Source Operator	City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NOV
KCRO	10/6/2004	10/1/2004 DEAN	TOOTLE	Clinton	Henry	Burning	Jessie Glass	MRM 2291K
Comme	nts Open bu	urning of trade waste.	Will issue a Notice of Violation	n.				
Comp. N	√o. KC9780	Comp. Info	Open burning in yard creating	noxious odors.				
KCRO	10/6/2004	10/4/2004 DEAN	TOOTLE	Clinton	Henry	Burning/Odors	Jessie Glass	MRM 2291K
Comme	nts Issued N	Notice of Violation #22	91KC.					
Comp. N	Vo. KC9781	Comp. Info	Neighbor burning on property	with bad odors and causi	ing complainant	to have a headache.		
KCRO	10/13/2004	10/6/2004 NORMA	AN DORTON	Orrick	Ray	Burning	Anonymous	MRM
Comme	nts Unable	to document open bur	ning of tires. Advised burning	tires is illegal. Will send a	a letter of warning	g.		
Comp. N	√o. KC9783	Comp. Info	The owner of a Sinclair Gas S	Station in Orrice is burning	tires at his resid	dence. He has been doi	ng this for two months.	
KCRO	10/15/2004	10/13/2004 OMNIU	M	St. Joseph	Buchanan	Odors	Sarah Siebern	BMV
Comme	nts No viola	tion detected. No odo	ors detected with the scentome	eter.				
Comp. N	Vo. KC9773	Comp. Info	Complainant was visiting a re Tanning. Winds from the nor		ammonia-like" sn	nell. Irritated her eyes a	nd made her gag. The smell was ur	nlike Prime
KCRO	10/15/2004	10/6/2004 OMNIU	M (OLD FARMLAND INDU	St. Joseph	Buchanan	Odors	John Brown	BMV
Comme	nts No viola	tion noted.						
Comp. N	Vo. КС9772	Comp. Info	Sickening odor. He believes believes it is associated with mix of natural gas and malath	the direction of the wind.	. The odor was It has been an o	real bad the morning of n/off again problem sind	October 5, 2004, but is not a probler e at least last spring. He described	n today. He the odor as being a
KCRO	10/15/2004	10/5/2004 UNKNO	DWN	St. Joseph	Buchanan	Odors	Sarah Siebern	BMV
Comme	nts No viola	tion detected.						
Comp. N	Vo. KC9774	T . J .	unlike that noted before from	Prime Tanning. Wind was er 3, 2004, and was worse	s from the south e than the previo	west. The next morning	or pungent, perhaps ammonia like or there was no odor, however, the od nilar quality was noted in her father's	or returned about
KCRO	10/20/2004	10/15/2004 UNKNO	OWN	St. Joseph	Buchanan	Odors	Virgil Hall	MRM
Comme	nts "Dead a arrive.				J	•	g charcoal filter and extension to sta	•
Comp. N	Vo. KC9759	Comp. Info	Severe odor noted 8:30, Frida	ay a.m., October 15, 2004	. Winds were st	rong from the north north	hwest. Odor was like "dead animals	

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	D	ates Received or Inspected:	10/1/2004 <i>through</i> 10/	31/2004				
Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials	
KCRO	10/20/2004	10/15/2004 UNKNOWN	St. Joseph	Buchanan	Odors	Ted Novak	MRM	
Comme	nts Sulfurou	s odor from an unknown source. Wil	I continue surveillance. Discussed p	lans with HPI manag	ement they have for ad	ding charcoal filter to stack.		
Comp. 1	Vo. KC9761	square miles n	the air outside is making them sick. ear his home. The odor has occurre anything. Please call the complains	d off and on for appr	oximately three weeks.			
KCRO	10/20/2004	10/18/2004 OMNIUM (OLD WOOD	BURY CHEM St. Joseph	Buchanan	Odors	Sarah Siebern	MRM	
Comme		ite odor detectable with scentometer a	at the time of inspection. Discussed	pollution control equ	pment added to Dicaml	oa formulation one this year. Furthe	r violations may req	luire
Comp. 1	Vo. KC9749	Comp. Info Severe odor no or West. Odor	oted again Friday, October 15, 2004, worst at 5810 Diagonal just south o	at 8:40 p.m. and aga Kirschen. Kirschen	ain Saturday, October 1 neighborhood complair	6, 2004, at 10:20 p.m. Winds were nants uncle live there.	from the Northwest	
KCRO	10/20/2004	10/12/2004 CHRISTY HRENCHIR	Ferrelview	Platte	Odors/Burning	Anonymous	MRM	2292
Comme	nts Open bu	urning of household trash, screek mat	erial, tree branches without permit.	Will issue a Notice of	Violation.			
Comp. 1	Vo. KC9770	Comp. Info Smelled odor f	rom burning Sunday, October 10, 20	04. Drove around to	establish location, which	ch is the residence of a Ferrelview C	ommissioner.	
KCRO	10/21/2004	10/19/2004 NATIONAL STARCH	North Kansas City	Clay	Odors	Paul Nichols	RAV	
Comme	nts Detected	d odors but not strong enough to dete	ect with scentometer.					
Comp. 1	Vo. KC9771	Comp. Info Wastewater of	dors. Smelled bad on October 16, 20	004, at 2:00 a.m. Sm	ells when going over He	eart of America Bridge.		
KCRO	10/25/2004	10/11/2004 TYSON RENDERING	PLANT Sedalia	Pettis	Odors	Mike Nicholson	RAV	2314
Comme	nts Issued N	Notice of Excess Emissions #2314kc	for excess odors.					
Comp. 1	Vo. KC9763	Comp. Info Noted severe	odor from Tyson Rendering Plant on	Sunday, October 10,	2004.			
				D.W.	Odors	Norma Dickman	RAV	
	10/25/2004	10/10/2004 TYSON FOODS	Sedalia	Pettis	Odors			
KCRO		10/10/2004 TYSON FOODS Notice of Excess Emissions #2314KC		Pettis	Ouois			
KCRO Comme	nts Issued N	Notice of Excess Emissions #2314KC						
KCRO Comme Comp. 1	nts Issued No. KC9769	Notice of Excess Emissions #2314KC	for excess emissions. chicken-gut" odor on Sunday, Octob				RAV	2314
KCRO Comme Comp. 1 KCRO Comme	nts Issued No. KC9769	Notice of Excess Emissions #2314KC Comp. Info Noted severe '	for excess emissions. 'chicken-gut" odor on Sunday, Octob PLANT Sedalia	er 10, 2004. Odor si	ill present the next more	ning.	RAV	2314

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	D	ates Received	l or Inspected:	10/1/2004	through	10/31/2004				
Region	Inspection Date	Date Susp Received Own	pected Source ner/Operator	,	City	County	Type of Name Complaint	Complainant	Inspector Initials	
KCRO	10/25/2004	10/10/2004 TY	SON RENDERING P	PLANT	Sedalia	Pettis	Odors	John and Angela Randall	RAV	2314K
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odor.						
Comp. 1	Vo. KC9767	Comp. 1	Info Noted severe or of the facility. C	dor from Tyson Odor continued a	Rendering Plar all day Sunday.	nt on Sunday, Octob Not longer present	er 11, 2004. Winds from n on Tuesday, October 12, 2	northeast. Neighbor noted a spill of material 2004.	in parking lot	
KCRO	10/25/2004	10/10/2004 TY	SON RENDERING P	PLANT	Sedalia	Pettis	Odors	Fred Bauer	RAV	2314k
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odors	S.					
Comp. 1	Vo. KC9764	Comp. 1	Info Noted severe or the odor proble	dor from Tyson ms started thre	Rendering Plar e years ago. B	nt on Sunday, Octob elieves source is re	er 10, 2004. Odor gone by ndering plant because it sn	y next morning. Lived in present location for nells like dead animals.	five years and	d
KCRO	10/25/2004	10/14/2004 TY	SON RENDERING P	PLANT	Sedalia	Pettis	Odors	Jim Wilson	RAV	2314K
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odors	S.					
Comp. 1	Vo. KC9757	Comp. 1	Info Bad odors from	the Tyson Reno	dering Plant.					
KCRO	10/25/2004	10/14/2004 TY	SON FOODS		Dresden	Pettis	Odors	Missy Todd	RAV	2314k
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odors	S.					
Comp. 1	Vo. KC9762	Comp. 1	Info In Dresdan, the thick all of the ti			ewater Treatment Pla	ant really bad. Odor begar	n two weeks ago. Odor is in town to four mil	es out. Smell	
KCRO	10/25/2004	10/10/2004 TY	SON FOODS		Sedalia	Pettis	Odors	Norma Dickman	RAV	2314K
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess emis	sions.					
Comp. 1	Vo. KC9758	Comp. 1	Info Noted severe "o	chicken-gut" odd	or on Sunday, C	October 10, 2004. C	dor still present the next m	norning.		
KCRO	10/25/2004	10/10/2004 TY	SON RENDERING P	PLANT	Sedalia	Pettis	Odors	John and Angela Randall	RAV	2314K
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odor.						
Comp. 1	Vo. KC9756	Comp. 1	Info Odor. Noted se	evere odor from of the facility. O	Tyson Renderii dor continued a	ng Plant on Sunday all day Sunday. No l	October 11, 2004. Winds onger present on Tuesday	s from the northeast. Neighbor noted a spill of October 12, 2004.	of material in	
KCRO	10/25/2004	10/10/2004 TY	SON RENDERING P	LANT OF	Sedalia	Pettis	Odors	Fred Bauer	RAV	2314K
Comme	nts Issued I	Notice of Excess	Emissions #2314KC f	for excess odors	3.					
Comp. 1	Vo. KC9754	Comp. 1	Info Odor. Noted se years and the o	evere odor from dor problems st	Tyson Renderii arted three yea	ng Plant on Sunday irs ago. Believes so	October 10, 2004. Odor ource is rendering plant bed	gone by next morning. Lived in present loca cause it smells "like dead animals."	tion for five	

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	D	ates Rece	eived or Inspecte	<i>d:</i> 10/1/2004	through	10/31/2004				
Region	Inspection Date		Suspected Sourc Owner/Operator	e	City	County Na	Type of ne Complaint	Complainant	Inspector Initials	
KCRO	10/25/2004	10/11/20	04 TYSON RENDER	ING PLANT OF	Sedalia	Pettis	Odors	Mike Nicholson	RAV	2314k
Commen	nts Issued	Notice of Ex	cess Emission #231	4KC for excess odor	rs.					
Comp. N	<i>lo.</i> KC9753	Co.	mp. Info Odor. No	oted severe odor from	m Tyson Render	ring Plant on Sunday, Oct	ober 10, 2004.			
KCRO	10/25/2004	10/14/200	04 TYSON FOODS	WASTEWATER TR	Dresden	Pettis	Odors	Missy Todd	RAV	2314k
Commer	nts Issued	Notice of Ex	cess Emissions #23	14KC for excess odd	ors.					
Comp. N	√o. KC9752	2 Co	mp. Info In Dresdo four miles	on the odor from Tys s out. Smell thick all	on Foods Waste of the time. Od	ewater Treatment Plant is dor on gust of wind.	really bad. The odor b	negan 2 weeks ago and the odor starts in	town and goe	
KCRO	10/25/2004	10/12/200	04 CITY OF WARSA	W	Warsaw	Benton	Odors	Carol Higginbotham	RAV	
Commer	nts The sm	ell is very fa	nint. Wastewater odd	rs standing next to t	he lift station.					
Comp. N	√o. KC9751	Co	with City	of Warsaw (Randy F	PO). Problem m	ay be from lift station; ma	y improve when less ca	n a Wal-Mart opened nearby. Have disc ar washing in cooler months. Complaina to the west. Smells outdoors.	ussed problem nt concerned	
KCRO	10/25/2004	10/13/200	04 TED ROUSH		Lake Ozark	Benton	Burning/Asbestos	Mr. Davis	RAV	2135k
Commer	nts Issued	Notice of Vi	olation #2315KC for	ailure to inspect for	asbestos and su	ubmit the required ten day	notification.			
Comp. N	Vo. KC9750	Co	mp. Info The repo	rted party is taking d	lown cabins by t	he Lake of the Ozarks the	en burning the waste.	Shingles may be asbestos.		
KCRO	10/25/2004	10/10/200	04 TYSON RENDER	ING PLANT	Sedalia	Pettis	Odors	Elizabeth Randall	RAV	2314h
Commer	ts Issued	Notice of Ex	cess Emissions #23	14KC for excess odd	ors.					
Comp. N	<i>√o.</i> KC9766	S Co.	Odor sev	vere odor from Tyso ere at a nine on a so evere odor from rend	cale of one to ter	 n. Odor still severe the ne 	9, 2004. Observed whi ext day, Sunday, Octob	te smoke coming from rendering plant wher 10, 2004. On October 20, 2004, the contract of the c	nen odor started. omplainant calle	ed
KCRO	10/25/2004	10/13/200	04 TED ROUSH		Lake Ozark	Benton	Asbestos/Burning	Mr. Davis	RAV	2315k
Commer	nts Issued	Notice of Vi	olation #2315KC for	ailure to inspect for	asbestos and su	ubmit the required ten day	notification.			
Comp. N	√o. KC978∠	1 Co.	mp. Info The repo	rted party is taking d	lown cabins by L	ake of the Ozarks and th	en burning the waste.	Shingles may be asbestos.		
KCRO	10/25/2004	10/10/200	04 TYSON RENDER	ING PLANT	Sedalia	Pettis	Odors	Elizabeth Randall	RAV	2314k
Commer	nts Issued	Notice of Ex	cess Emissions #23	14KC for excess odd	ors.					
Comp. N	√o. KC9755	5 Co.	started.	Odor severe at nine	on a scale of on	ring Plant on Saturday, O ne to ten. Odor still sever unt. Winds from the east.	ctober 9, 2004. Observe the next day, Sunday	ved white smoke coming from rendering p , October 11, 2004. On October 20, 2004	plant when odor 4, complainant	

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	D	ates Rec	eived or .	Inspected:	10/1/2004	through	10/31/2	004					
Region	Inspection Date		Suspect d Owner/0	ed Source Operator		City		County Na	Type of complaint		Complainant	Inspec Initi	ctor als NO
NERO		10/21/20	004 BEN B	JRSE		Louisiana		Pike	Burning		City of Louisiana		
Commen	ets												
Comp. N	o. NE1045	1 <i>Co</i>	omp. Info	variety of waste underground fire with the possibil	s into the holes caused by the ity of contamir	s and setting th e burial of such ation remainin	ne waste on the material. And good on the site	ire then bury report on th . Several ye	ving the remains. C ne response was fax ears ago, while city	On October 6, 2 xed to the Nortl utility workers v	the property owner is d 2004, the Louisiana Fire heast Regional Office. were trenching on the p d vehicles, now most h	 Dept responded to The City is concerned property, buried cars 	an ed were
NERO	10/1/2004	10/1/20	004 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey	S	ИΒ
Commen									s from changes in when he next on-site inve		ions and because of the s facility.	e one to two day adv	ance
Comp. N	o. NE1039	5 C 0	omp. Info	on the PSF Whi their factory farr	tetail site. As n. The odors r	I drove by the s made it difficult	site around 7 to breath ar	:30 p.m. goi d burned my	ng east on Highway , eyes and nose. F	y 129, I encoun red, Leta and I	r 30, 2004, I would like htered strong gassy/lage Melody Torrey report th e evening progressed a	oon odors coming of e odor moved in tha	f :
NERO	10/1/2004	9/28/20	004 EADES	FAMILY		Fulton		Callaway	Burning		Ardyce Kelley	М	GS
Commen									10 CSR 10-3.030, 'o penalties be asse		Restrictions." Because	e the debris was was	shed in
Comp. N	o. NE1036	0 Co	omp. Info	#25 including bu	ırning garbage	. The messag	e included p	ictures of wh	et. Mr. Charlie Lord nat appeared to be so no additional inform	smoke or haze	88. Message reported in the area. Telephone	activity by family in le call to Charlie Lord	ot on
NERO	10/1/2004	9/28/20	04 RONNI	E KRAUS		Memphis		Scotland	Burning		Anonymous	S	ИΒ
Commen	ets Refer to	NE10368	for details	of investigation.	Found accide	ntal burning of	wastes durir	ıg salvage o _l	peration. Issued wa	arning letter.			
Comp. N	o. NE1036	11 <i>Co</i>	mp. Info	Complainant repoperator was we	oorted open bu orking on a vel	rning of tires in	n a junk yard ded.	. Complaina	ant said the junk yar	rd had two fires	s today. Burning occurs	s frequently. Once the	ne
NERO	10/1/2004	10/1/20	04 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey	S	ИΒ
Commen	ts The Bla	nkenship fa	arm is a Cla	ass 1C facility and	d is not subjec	t to the Missou	ri Air Conse	vation Comr	mission Odor regula	ation.			
Comp. N	o. NE1040	7 <i>Co</i>	omp. Info	Jeri and Lynn M	cKinley would	like to file odor	r complaints	on the Blank	nkenship PSF cont kenship PSF contra trong lagoon/hog m	ct barn. They	llows, "On September 2 have been applying wa	27th, 29th, 30th, 200 ste this week and th	4, e

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Monthly Air Pollution Control Program Detail Report

	Do	ates Rec	eived or	Inspected:	10/1/2004	through	10/31/2	004						
In Region	spection Date			ed Source Operator		City		County Na	Type of me Complaint		Complainant		Inspector Initials	
NERO	10/1/2004	9/28/20	04 RONN	Y KRAUS		Memphis		Scotland	Burning		Sheriff Bill Holland		SMB	
Comments	is remov	ing metals aware of re	to clean ustrictions a	p the property. It	is scattered wife metals for sa	vith pieces of me lvage and does	etals and pa	arts of cars. A	A company from K e property. We di	Cansas is located scussed that he i	ng a cutting torch to see at the property cruse needed to keep a ward about burning regu	hing metals. Nater sprayer or	/lr. Kraus sa	id
Comp. No.	NE1036	8 <i>Co</i>	mp. Info	Complainant rep	ports incinerat	ion and nuisance	e odors.							
NERO	10/1/2004	10/1/20	04 TRAVI	S MADDOX		Kirksville		Adair	Other		Paul Frazier		SMB	
Comments	some me demolitic Program	etals on the	e property, ion for the id not have	but does not app structure. He rep	pear to have co	ome from the bu did inspect but h	ilding. On had no prod	October 14, 2 of that he notif	2004, Travis Maddited the APCP. It	dox returned a ph told him I would is	rered with gravel. The sone call regarding a ssue a notice of viola SNE on October 14,	n asbestos ins ation if the Air I	pection and Pollution Co	ntrol
Comp. No.	NE1037	² Co	mp. Info	complainant sta	ted the contra	ctor alleges that	any debris	pushed into	the tank pit was e	xcavated and ha	ind storage tank clos uled to a landfill. Se nd demolition debris	ven receipts a	nd seven	
NERO	10/4/2004	10/4/20	04 GARY	MORROW/G&M	CONSTR	Marshall		Saline	Asbestos		Terry Ball		SMB	
Comments	around A approxin removal	August 18, nately 35 to of the slaten approxim	2004. The o 40 tons. e siding an	e waste was take Landfill tickets w d they appeared	n to Central M ere required b to be removin	issouri Landfill b y the City as pro g it properly by v	by Wayne E pof of prope wetting, ren	rown. They proving the role of	provided seven lar he structure was a l and then enclosi	ndfill tickets to the a one story reside ng it in plastic. T	project at 56 West See City as documenta ential house. He sai he average bid for re No violation found or	tion of proper of the had inspersed the had inspersed to the had inspersed to the high the hi	disposal total ected the sposal of ho	aling
Comp. No.	NE1041	4 <i>Co</i>	mp. Info	City of Marshall	has hired G &	M Construction	to demolis	h a house wit	th asbestos shing	les.				
NERO	10/4/2004	10/4/20	04 PSF W	HITETAIL		Unionville		Putnam	Odors		Jack Parrish		SMB	
Comments									s from changes in ne next on-site inv		ons and because of t facility.	he one to two	day advanc	е
Comp. No.	NE1038	7 <i>Co</i>	mp. Info	The complainar really bad at both		s at his house fr	om PSF W	hitetail at 8:30	a.m. and again a	at 7:30 p.m. on S	unday, October 3, 20	004. He said t	he odor was	6
NERO	10/5/2004	10/5/20	04 C & M	CONSTRUCTIO	N	Palmyra		Marion	Burning		Anonymous		DJM	0827
Comments	& M Cor	struction.	They state		aware they cou						cick Miller identified to tions concerning ope			of C
Comp. No.	NE1053	1 <i>Co</i>	mp. Info	The complainar	nt reports a co	ntractor building	a new hou	se at Weathe	rstone Subdivision	n is burning cons	truction waste.			

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7	nena	ction	Date	Sugnant	ed Source				Type of		Inspector
Region	nspec Da			Suspecti ! Owner/0			City	County Nan	ne Complaint	Complainant	Inspector Initials NO
NERO	10/6	/2004	10/6/20	04 PSF W	HITETAIL		Unionville	Putnam	Odors	Melody Torrey	SMB
Comment									from changes in weather ne next on-site investigat	er conditions and because of the one to twion of this facility.	o day advance
Comp. No	o. N	E10400	Со	mp. Info	Whitetail site. Th	e odor was fii	omplainant reported rst noticed around t ally moved out aroun	5:15 a.m. The odor w	itetail as follows, "We all as still worse at 6:25 a.n	would like to file an odor complaint on the n. It was a strong hog manure smell and the strong	e PSF here was no
NERO	10/7	//2004	10/7/20	04 PSF V	ALLEY VIEW		Green City	Sullivan	Odors	Debra Jacobs	SMB
Comment	CC		and bec							uickly changing variation in odors from ch tion will be scheduled during the next on-s	
Comp. No	o. N	E10383	Со	mp. Info	On October 6, 20 coming from the	04, at 5:25 p. east tonight. T	m., the complainan Γomorrow it is supp	t reported odors from osed to rain. That's h	PSF Valley View at her now it usually happens."	house. She stated, "We have really, reall She stated the odors lasted for approxim	y, strong odors ately one hour.
NERO	10/7	//2004	10/7/20	04 PSF W	HITETAIL		Unionville	Putnam	Odors	Melody Torrey	SMB
Comment									from changes in weather ne next on-site investigat	er conditions and because of the one to twion of this facility.	o day advance
Comp. No	o. N	E10397	Со	mp. Info	around 4:00 p.m.	and has stay	lainant reported odo ed with us the rest n me when the sme	of the evening. The	uil as follows, "We all wou odors are a strong hog m	uld like to file an odor complaint. The odo nanure smell. I had plans on working outs	r moved in ide in the yard
NERO	10/7	//2004	10/7/20	04 WILLIA	M MCCAW		Martinsburg	Audrain	Odors	Jackie Cashion and Jack Robir	ns SMB
Comment	ts Fa	acility is	a class 1	B size con	centrated animal fo	eeding operat	ion (CAFO) and is	not subject to CAFO	odor regulations. Inform	ed complainant of regulations.	
Comp. No	o. 10	007865	Co	mp. Info	During the last comile from facility.	ouple of month Odors get ba	ns, since the former ad in the house eve	McCaw hog facility h	nas changed ownership, ioner is running. Especi	odors have gotten worse. Complainant li	ves an 1/8 of a
NERO	10/12	2/2004	10/12/20	04 PSF W	HITETAIL		Unionville	Putnam	Odors	Melody Torrey	SMB
Comment									from changes in weather	er conditions and because of the one to twion of this facility.	o day advance
Comp. No	o. N	E10398	Co	mp. Info	this morning then difficult to breath complaint. The c manure smell. T	again this aft and burned medor was first in the wind is out	ternoon on Highway ny eyes." On Octob noticed around 10 a t of the east for the	y 129, I encountered aper 10, 2004, the comparm, and has came armost part. October 1	strong gassy/lagoon odo plainant reported, "On C nd went all day before m 0, 2004, We all would lik	e to file an odor complaint. As I drove by a rs coming off their factory farm. The odor actober 9, 2004, we all would like to file an oving in strong that evening. The odor was the to file an odor complaint. The odor has ng lagoon smell. The wind still appears to	s made it odor s a strong hog stayed with us

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	1	Oates Re	ceived or	Inspected:	10/1/2004	through	10/31/20	004					
Region	Inspection Date		Suspected Owner/	ted Source Operator	C	ity	(County Nan	Type of ne Complaint		Complainant	Inspecto Initials	
NERO	10/12/200	4 10/12/2	2004 PSF W	/HITETAIL	U	nionville	F	utnam	Odors		Melody Torrey	SME	3
Commen				e in response to this or to analysis of air							ns and because of the capacility.	one to two day advan	ce
Comp. N	o. NE103	99 (Comp. Info	following morning the house. The v PSF Whitetail site	and stayed with vind has been or e. As I drove by	n us the rest out of the east of the site going	of the day ar most of the g west on Hi	nd into the ev day then tow ghway 129 th	ening. The odors ard evening turnin	are a strong hog ng to the northeas countered strong	hitetail site. The odor manure smell that ma st. I would like to file an gassy odors coming o	ikes you want to stay n odor complaint on t	
NERO	10/12/200	4 10/12/2	2004 PSF W	/HITETAIL	U	nionville	F	utnam	Odors		Melody Torrey	SME	3
Commen	No on- notice	site investi required by	gation made y the lab prid	e in response to thi	s report due to the samples. An in	he quickly cha vestigation wi	anging varia	tion in odors uled during th	from changes in vere next on-site inver	weather condition	ns and because of the capacitity.	one to two day advan	ce
Comp. N	o. NE104	.01 (Comp. Info	was driving north she drove to our	on Highway 129 place, the odors	9, about a mile followed her t	e south of o to our prope	ur property, s erty. October	she encountered s 10, Theresa Hun	trong hog manur saker would like	complaint on the PSF V e odors coming off thei to file an odor complair what it would have beer	ir factory farm, and a nt on the PSF Whiteta	S
NERO	10/12/200	4 10/12/2	2004 PSF V	ALLEY	G	reen City	S	Sullivan	Odors		Russell Alexander	SME	3
Commen				e in response to thi							ns and because of the o	one to two day advan	ce
Comp. N	o. NE103	80	Comp. Info	The complainant Odors this mornir	reported they ha	ave had odors at his mother's	s from PSF v s place nea	Valley View n r Mystic. Odd	numerous times (pors were coming for	robably every thi rom PSF Valley \	rd day) at his house du /iew because there's a	rring this past summe northeast wind.	er.
NERO	10/12/200	4 10/7/2	2004 MARK	TWAIN OXY & ME	D SPLY H	annibal	F	Ralls	Burning		Alan Reinkemeyer	DJM	
Commen	pickup she ar	. She also	stated they loyees obse	lease the building	for their busines	s. The landlo	ord occasion	ally burns tre	es from land clea	ring. He plans to	rom their store. They he build more buildings a the site on the day of the control of the site on the day of the site of	at the site. She then	stated
Comp. N	o. NE104	11 (Comp. Info	The complainant	reported open b	ourning of trad	le waste inc	luding plastic	. Fire was in prog	ress on date of o	call.		
NERO	10/12/200	4 10/7/2	2004 S & S	AUTO REPAIR	Н	annibal	F	Ralls	Burning		Alan Reinkemeyer	DJM	
Commen	reside	nce on the ants of fire	date in ques	stion. The househo	old trash include	d plastic items	s that cause	ed a lot of sm	oke. Observed th	e burn area locat	nd he stated he burned ted directly behind the l usiness. No violations	house and shop.	m his
Comp. N	o. NE104	12	omp. Info	The complainant	said an employe	ee of neighbor	ring busines	s reported S	& S Auto Salvage	burned tires on	October 6, 2004.		

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	D	ates Rec	eived or	Inspected:	10/1/2004	through	10/31/200	4			
I Region	Inspection Date			ed Source Operator		City	Co	unty Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
NERO	10/13/2004	10/5/20	04 BILLY	SUTTONS AUT	O SALES	Brashear	Ad	air	Burning	Anonymous	MGS
Comp. No	out with the fire.	a fire extin The grass	guisher an fire had no	d returned to his ot been fully exti	s shop Approxii nguished so it s	mately 1 hour la set the rubber ro	ter he smelled ocker panel on	smoke and ire. No vic	saw another car lation of open bur	from a vehicle. The torch set the grass on was on fire. He dragged it into the open wrning regulations. on Route 6 near Brashear.	
	10/13/2004	10/4/20	04 MIKE 8	LISA CRANE		Bethel	Sh	elby	Burning	Jerry Eber	MGS
Comment	smelled	smoke. H	e found the							he grass on fire. He attempted to put it out put out the fire. No violation and advised M	
Comp. No	o. NE1037	^{'4} Co	mp. Info	The complaina Brumbaugh an said, "We did r	nt did not perso d from Dee, the not hear this fron	nally witness the Colony House	e burning, but Restaurant ma he was tired o	neard aboun nager. It we f the whole	It it last weekend of vas reported that ' thing." It was sug	foundation across from their house on Sep during a visit to Bethel from Wendy Brumba "big clouds of smoke came boiling out." Th ggested if we wanted to find out more, we s	augh, Joe e complainant also
NERO	10/13/2004	10/5/20	04 RICHA	RD PONTING		Hale	Ca	roll	Fugitive Dust	Loren Worman	SMB
Comment	the com	plainant an ghway 139. ation.	d he state Don Kink	d he had observ horst will plan ar	ed some dust k n inspection in t	icking up alread he next couple	ly today after the of weeks and we well and we well and we were well and we well and w	e rain yest vill check fo	erday. He also st or dust at that time	er 12, 2004, and so the driveway had not detact the dust was observed at the entrance. No violation of the fugitive dust emission	e to Hale Ag Center s at time of
Comp. No	o. NE1040)2 <i>Co</i>	mp. Info	Hale Ag Cente	r. 1) facility nevenough and no	er waters the d t enough water	riveway betwe	en the grair	bins & Route 139	the following concerns about the watering f 9. 2) Although watering had been done sev s not water at all over the weekends althou	eral times today, it's
NERO	10/14/2004	10/13/20	04 BART	EDGERTON		Columbia	Во	one	Burning	Anonymous	DLK
Comment	Develop	ment. Mr.	Kinkhorst	then observed d	ebris piles loca	ted around the r	esidence. son	ne charred	vegetation was ob	ations and collected contact information for oserved under two piles of construction deb n Burning Fact Sheet to Wildflower Develop	oris. No open burning
Comp. No	o. NE1042	25 <i>Co</i>	mp. Info	Bart Edgerton, located at the	owner of Wildfl end of Doe Brod	ower Developm ok Lane, north o	ent, is burning f Columbia.	shingles, s	iding and other co	onstruction materials resulting from the con	struction of a home
NERO	10/14/2004	10/14/20	04 PSF G	REEN HILLS		Green City	Su	livan	Odors	Larry Guffey	SMB
Comment										weather conditions and because of the one estigation of this facility.	to two day advance
Comp. No	o. NE1047	6 <i>Co</i>	mp. Info	On October 13 is back this even	, 2004, at 5:05 ening although	p.m., complaina not as strong. T	int reported ho The wind at pre	g odors from sent is mod	m PSF Green Hills derate out of the n	s as follows, "The hog odor was horrendou orth."	s this morning and it

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Monthly Air Pollution Control Program Detail Report

		Da	tes Re	ceive	ed or	Inspec	ted:	10/1/20	004	through	h 10/31	1/2004	ļ								
Region	Inspecti Date		Date Receive			ed Sou Operat			(City		Cou	ınty Nai		Type of Complaint		Con	ıplainant		Inspector Initials	
NERO	10/14/20	004	10/4/2	004、	JOHN	PENDEI	_TON			New Bloom	field	Calla	away	Bu	rning		Davi	d M. Knotts	;	SMB	06311
Commen	unde was evid disp seve Viola be fi	ercove burne ence osed eral re ation a	er unit to ed that h of tires I of prope sidents #0631NI romptly	give ad be ourne erly. of the for and u	e me a een col ed in de They ha e trailea burning ultimate	call. SM llected fi ebris. Mi ave a pe park ar g of trad- ely, he a	BKF and of the rom other. Pendle remitted waste. sthe own	I SMB con or mechani eton said h wastewate riends had Found tra	ducted c shop e did r r syste a bon ailer ho ponsib	d an on-site in the second and one second and the s	investigation in vestigation in this is not seen that the control of the control	on into on the one of allower on the one of	concerns. ed. Discunately 50 ection. For ey were be sewage f	. Con ussed tires ound burnin from u	storage of u storage of u in a ditch. M an area whe ng and he had under the trail	Pendleton a sed oil. We lr. Pendleton re tires were d been there ler. We disc	nd discus found a h said they burned. briefly whussed plu	sed concern nousehold to were being Mr. Pendlet nen the burn gged sewel	2004. He will ns and toured rash burn area g stored there ton said it was ning took place r lines that dev access to a tra	property. Use a west of house until they could burned when e. Issued Notivelop leaks nee	e. No d be ce of ed to
Comp. N	Vo. NE1	0454	C	omp	. Info	garbag from th	e stacke e lawnm	ed outside lower repa	various ir shop	s trailers or a p. Raw Sew	strewn abo age leaks	out. This	s past we e ground	eken and tl	d, several pe	ople held a l of chemical f	oonfire an luids (oil a	d burned tii	ested due to la res, oil and diff ission fluids) is	ferent fluids	
NERO	10/14/20	004	10/7/2	004	GARY	STARK	AG SER	:V	(Carrollton		Carr	oll	Bu	rning		Larry	· Futz		AIS	
Comp. N	trad- com	e was	te. Burr th the C	ning t pen l	rade w Burninç	aste did g Rule.	take pla Mr. Starl	ce. I will r	nail a v sed to	warning lette send the NE	er with a fa ERO a lette	ct shee	t and the ovember	rule to 15, 20	o Mr. Stark. 104, indicatin	The warning g his intention	letter will n to stop	require a r burning trad	He agreed to response statir de waste. leases the short sho	ng intention to	
NERO	10/14/20	004	10/4/2	004、	JOHN	PENER	TON			New Bloom	field	Calla	away	Bu	rning		Roni	ny Burton		SMB	0631N
Commen	Pen the	dletor open l	n's know burning	ledge regul	e. Evid ations.	ence of	the burn m tires a	ing was ol	serve	d at the rear	r of the pro	perty al	oove the	waste	water treatm	ent facility a	oproxima	ely 150 fee	The burning vet. Gave Mr. Ped Notice of V	endleton a cop	by of
Comp. N	<i>lo</i> . NE1	0424	C	omp	. Info	The co	mplaina	nt reports	he res	sponsible pa	rty is burn	ing tires									
NERO	10/14/20	004	10/4/2	004	GREG	VANDE	RGRIFT			Holts Summ	nit	Calla	away	Bu	rning		Anor	nymous		SMB	
Commen	was	te at h	d an on- nis prope ing inve	erty.	Inform	gation. (ed him t	Contacte hat solid	d Greg Va wastes m	ndergr ust be	rift. Found n disposed of	no evidenc f at a perm	e of bur itted lan	n debris ondfill. He	on pro has a	operty at the trash dumps	locations me ster for dispo	ntioned. sal of wa	Mr. Vander ste. No vio	grift said he w lation of burnir	as not burning ng regulations	I
Comp. N	<i>vo</i> . NE1	0403	C	omp	. Info	ground Have of about	l. Also, t over 1,00 150 feet,	hey let mo 0 tires dur near a lar	tor oil nped ii ge ced	run on the g n a large pile	ground, es _l e over half ere is an u	pecially of them	near thei n with no	ir shop rims.	o entrance ar These are a	nd where the It the rear ce	cars are nter of the	being junke property b	ne run directly ed to the right of behind their mo at the front nea	of the shop. bile home	

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		Do	ites Rec	eived or	Inspected:	10/1/2004	through	10/31/200	ļ			
Region		pection Date			ted Source Operator		City	Со	ınty Nan	Type of ne Complaint	Complainant	Inspector Initials NO
NERO	10/	14/2004	10/13/20	004 PSF S	OMERSET		Powersville	Me	cer	Odors	Conrad Eurom	SMB
Comme						to this report due of air samples. A					weather conditions and because of the or sit of this facility.	e to two day advance
Comp. 1	No.	NE10406	6 <i>C</i>	omp. Info	On October early, but it is	13, 2004, at 8:30 s very strong now	a.m., the compl	ainant reports a	potent ma	anure stink from	PSF Somerset is present at his house. Th	e odor was strong
NERO	10/	18/2004	9/9/20	004 RON A	TKINSON		Kingdom City	Cal	away	Asbestos	Keith Forck	MGS 0652
Comp. 1		pattern ty brown m vinyl floo containe	ype. One astic cont r backing d 50-70% at least te	multi-layer tained three contained asbestos i en days bef	ed sample of reto eight perce 50-70% asbes n both layers. ore demolishir	roofing materials ent chrysotile asb stos. One sample Mr. Atkinson del g the building. A	(shingles, felt an bestos. One sam e of brown sheet molished a mote klso, the Categor	nd mastic) contain nple of gray sidic vinyl backing of the building that or ty I non-friable i	ined two to ng with tare ontained 5 ontained a oofing, floo	o five percent ch mastic containe 0-70% chrysotile sbestos containi oring and mastic	sheet vinyl flooring contained 50-70% chr rysotile asbestos. One multi-layered sampled 8-23% chrysotile asbestos. One multi-layered sample of sample of sample of sample asbestos. One multi-layered sample of	ole of fiberboard with ayered sample of sheet theet vinyl flooring g for asbestos and failed
NERO	10/	18/2004	10/18/20	004 FRED	CARLSON CO	OMPANY	New Cambria	Ma	on	Burning	Steve Boone	SMB 0632
Comme	1005	he had o Regulation	bserved a	another cor explained h	struction com	pany burning bru	sh cleared from ns against burnir	the Highway ar	d had mad	de the assumptio	to the Project Superintendent, Mr. Charle in burning of pallets would be allowable un burning rules. He will dispose of pallets at	der Missouri
Comp. 1	No.	NE10459) C	omp. Info	Pallets are b	urning at a const	ruction site along	g Highway 36 ir	Macon C	ounty.		
NERO	10/	19/2004	9/29/20	004 CITY	OF MOBERLY		Moberly	Rar	dolph	Asbestos	Avis	DLK
Comme	ents	Asbestos	s removed	d prior to de	emolition. No "	wet demolition" re	equired. No furth	ner action requi	ed.			
Comp. 1	No.	NE10367	7 C	omp. Info	Workers den which asbes	nolishing Banque tos could not be	et Foods Building removed. The c	g are not aware complainant rep	of asbesto orts wet de	s present in the modition is not ta	building. Work requires wet demolition of king place.	unsafe areas from
NERO	10/	19/2004	10/19/20	004 PSF W	/HITETAIL		Unionville	Put	nam	Odors	Melody Torrey	SMB
Comme											weather conditions and because of the or vestigation of the facility.	e to two day advance
Comp. 1	No.	NE10469	e Co	omp. Info	when Fred wodor was a still here the	rent out to do his trong hog manur	chores and it have smell. The wing, the odor was	ns stayed with un nd is out of the	s the rest of east." It w	of the day, I notic as also reported,	lows, "The odor was here very early this meed it was still here when I came home ear, "Fred Torrey would like to file an odor cored out being out of the east then this eveni	ly this evening. The mplaint, the odor was

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		Dates .	Receive	ed or I	nspected:	10/1/200	04 through	10/31/	2004						
Region	Inspectio Date				d Source perator		City		County Nan	Type of ne Complaint	(Complainant		Inspector Initials	
NERO	10/22/20	04 10/2	20/2004 I	PSF WH	IITETAIL		Unionville		Putnam	Odors	N	Melody Torrey		SMB	
Commen										from changes in we next on-site inve			f the one to two	day advanc	е
Comp. N	/o. NE10	477	Comp	,	Site. The odo	r moved in th	complainant report ne night before Oc and the temp is co	tober 19, 2	004, and was st	ail as follows, "We ill with us the follow	all would like to f wing morning. It	file an odor comp grew steadily wo	plaint on the PS orse as the day	F Whitetail progressed,	
NERO	10/22/20	04 10/2	21/2004 I	PSF WH	IITETAIL		Unionville		Putnam	Odors	N	Melody Torrey		SMB	
Commen										from changes in w e next on-site inve			f the one to two	day advanc	e
Comp. N	<i>lo</i> . NE10	1481	Comp	i I S	As I drove by t it difficult to bro PSF Whitetail strong hog ma	the site going eath, burned Site. The oc anure smell a	g east on Highway my eyes, nose, a lor was still here th t times then at oth	129 this af nd lungs." his morning ner times it's	ternoon, I encou On October 21, pat 5:15 a.m. ar s a strong lagoo	ail as follows. "I wo untered strong gas 2004, it was also id has stayed with n smell. The wind calling for heavy ra	ssy/lagoon odors reported, "We all us the rest of the has been out of	coming off their f would like to file day and into the the east most of	factory farm. The an odor comple e evening. The	he odor mad aint on the odor is a	de
NERO	10/22/20	04 10/2	21/2004 I	PSF WH	IITETAIL		Unionville		Putnam	Odors	N	Melody Torrey		SMB	
Commen										from changes in we next on-site inve			f the one to two	day advanc	е
Comp. N	70. NE10	479	Comp	,	As I drove by t	the site going	complainant report g east on Highway my eyes, nose, a	129 this at	om PSF Whiteta ternoon, I encou	ail as follows, "I wo untered strong gas	ould like to file an ssy/lagoon odors	odor complaint of coming off their t	on the PSF Wh factory farm. T	itetail Site. he odor mad	de
NERO	10/25/20	04 10/2	25/2004 I	PSF SOI	MERSET		Powersville		Mercer	Odors	(Conrad Eurom		SMB	
Commen										from changes in we next on-site inve			f the one to two	day advanc	е
Comp. N	o. NE10	516	Comp	. Info	The complaina October 16, 20	ant reports th 004, he had o	ey had odors from odors on of his far	n PSF Som m fields loc	erset at his hous ated 1/2 mile no	se late in the day on orth of house and o	on October 14, 20 one half mile wes	004, and all day o	on October 15,	2004. On	
NERO	10/26/20	04 10/1	18/2004 I	PSF PAG	CKING PLANT	Γ	Milan		Sullivan	Odors	A	Anonymous		SMB	
Commen	conta	cted Mik	e Keith o	f PSF, a	and informed h	im of the rep	ort. He reviewed	records an	d found no mec	og odor was noted hanical problems r site investigation.	noted with equipm				d
Comp. N	<i>o</i> . NE10	446	Comp	ťt	An anonymous that gave a bu butcher odor fi	rning sensat	nt stated, "At 2:00 ion in eyes and no	p.m. on Fri ose was no	day, October 15 ticed." It was re	, 2004, at the inter ported the odor "si	rsection of Highw tunk like warm ho	ays 5 and 6 east ot hogs and like h	t of Milan, a ver nog hair. It was	y strong odo the typical	or

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	Da	tes Rece	rived or I	nspected:	10/1/2004	through	10/31/20	04					
In Region		Date Received	Suspecte Owner/C			City	(County Na	Type of complain	t Co	mplainant	Inspecto Initials	
NERO 1	10/26/2004	10/25/200	04 PSF WI	HITETAIL		Unionville	F	utnam	Odors	Ме	elody Torrey	SMB	,
Comments										property downwind, w 30 a.m. No violation f			ınt
Comp. No.	NE10517	' Con	T J	encountered st the complainar	trong gassy/lag nt reported odo	oon odors comi	ng off their fa nitetail, "as I v	ctory farm.	The odor made	As I drove by the site on the contract of the	nd burned my eyes.	" On October 24, 200	, I)4,
NERO 1	10/26/2004	10/22/200	04 PSF VA	LLEY VIEW		Green City	S	Sullivan	Odors	Ro	If Christen	SMB	,
Comments	above a s memorar Sensory	54:1 dilution ndum on th on Novem	n threshold e investiga ber 3, 2004	I level were det tion. Two air s Levels of the	ected at three lamples were condition.	locations. At two ollected and sub eshold of 75 and	o locations, comitted to St. d 40 were bel	odors were of Croix Sens ow the stan	detected twice wire ory for analysis budget of the detection of the Odor	tober 26, 2004, an on- thin one hour above the sy olfactometry. Recei Regulation of 110. Al ing on-site investigatio	ne 54:1 dilution threst ved olfactometry rest so, the Odor Intensi	shold. Completed an sults from St. Croix	odor
Comp. No.	NE10489) Con	1 0	p.m. to tell us t then came bac	he wind came to k just as bad a	from the west ar	nd brought a Sunday morni	horrible stin ng, October	ik. She called ba 10, 2004, Debbi	'alley View, "On Octob ick at approximately 8: e contacted us again t	15 the same evenir	ng and said it had left,	,
NERO 1	10/26/2004	10/19/200	04 JAMIE S	SEATON, ROO	FING	Greentop	5	Schuyler	Burning	An	onymous	SMB	06351
Comments	with som his waste from burr	e construc other than ning and it	tion waste n shingles a cannot be	brought to the pat his property iburied. Gave h	property by Mr. n Greentop. Tl im a copy of th	Seaton. This whe shingles are to burning	aste was ger taken to the or regulations a	nerated from Onlyx landfi and the Con	n a construction j ll at Bevier. We o struction and Der	this household trash to ob conducted by Mr. S discussed all the wasto molition technical bulle tof it by burning either	Seaton. Mr. Seator e from his construct etin. Issued notice of	n described that he bu ion projects are prohil	ırns bited
Comp. No.	NE10439	Con	mp. Info	The complaina stop.	nt reports burn	ing of constructi	ion debris and	d shingles.	He stated this ha	as been happening for	a long period of tim	ne and would like it to	
NERO 1	10/26/2004	10/22/200	04 PSF VA	LLEY VIEW		Green City	S	Sullivan	Odors	Av	is and Bill Pierson	SMB	;
Comments	or else as 2004. Le locations and subn PSF Vall	sk her brot left a messa . At two lo nitted to St ey View we l 40 were b	her to be thage on Blak cations, od Croix Ser ere bad late	nere. Conducte te Boxley's voic lors were detect asory for analys er on during the	ed an on-site in the mail at 7:00 a ted twice within is by olfactome to day on Octobe	vestigation of od a.m. that an invent 1 hour above the etry. Contacted the er 26, 2004. On	dors at PSF \ estigation was he 5.4:1 dilut the complain November 3	falley view for several view for threshold and by phone of 2004, received.	from 6:25a.m. to a ducted. Odors at ld. Completed ar lie and spoke with eived olfactometry	ed me to call the day be 8:15 a.m. and again for t or above a 5.4:1 dilut n odor memorandum c n the complainant's bro y results from St. Croix 9 and 12 respectively,	om 10:40 a.m. to 11 ion threshold level on the investigation. other (Russell Alexa & Sensory. Levels of	I:50 a.m. on October 2 were detected at three Two air samples coll inder). He said odors of the Detection Thres	26, e lected from shold
Comp. No.			mp. Info	Odors from PS and go. She w	F farm south o	f Green City are g to be done abo	bad at the cout the stink.	omplainant'	s house. They liv	ve seven or eight miles	s south of Green Cit	ty. The odors come	

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	D	ates Rece	eived or <mark>I</mark>	Inspected:	10/1/2004	through	10/31/2004					
I Region	nspection Date		Suspecte Owner/C			City	Cou	nty Nam	Type of ne Complaint	Complainant	Inspector Initials	
NERO	10/27/2004	10/27/20	04 DOUG I	MCKELLER		Tebbetts	Calla	way	Burning	Peggy Smart	AIS	
Comment Comp. No	letter of 3, 2004	warning to off Callawa	Mr. Doug N ay County F	AcKeller at 3729	Liverpool in Je e Elton Hensl	efferson City for	open burning pa	allet scrap	s at his pallet refurbi	er scraps and refuse. On April 5, 2004, I shing facility. The open burning alleged e attached. Penalties as appropriate.		
NERO	10/27/2004	10/13/20	04 JOHN F	PAYNE PAYNE E	NTERPRI	Columbia	Boo	ie	Burning	Camilla Hammond	MGS	
Comment	was bur been pla	ned, bags o	of sweetgur	n tree seed pods tacted Mr. John F	and small bra	anches have bee	en placed on the	burnt stu	mp. Household refu	ersection of Sappington Road and Highw se such as a blue mat, a baby carrier an courred. I wanted him to know so the pile	d bags of refuse ha	ave .
Comp. No	o. NE1046	4 <i>Co</i>	mp. Info	A pile of items to corner of Highwa	be burned ar ay 22 and the	nd evidence of it county road.	ems already bu	ned. Pho	tos are being proces	ssed. The pile is located west of the was	ster lagoon at the	
NERO	10/27/2004	10/27/20	04 PSF WI	HITETAIL		Unionville	Putn	am	Odors	Melody Torrey	SMB	
Comment										erty downwind, which was east of the far n. No violation found during on-site inve		t
Comp. No	o. NE1051	8 <i>Co</i>	1 0	On October 26, 2 us off and on the northeast this ev	rest of the da	ay. The odor is	a strong hog ma	ort of odo nure sme	rs from PSF Whiteta II. The wind has bee	il, "The odor was still here this morning a en out of the east most of the day before	and has stayed with turning to the east	I
NERO	10/27/2004	10/27/20	04 MILLER	SBURG TRACK	AND FEE	Millersburg	Calla	way	Burning/Asbestos	Anonymous	MGS	06531
Comment	Burden LLC sto salvage	demolished re. The bui d, but some ns of the Op	d a lumber a ilding was d was burne ben Burning	and concrete bloc covered in steel ro ed behind the sto g Regulations as	ck car wash fa pofing and sid re. Prestige C well as a failu	cility at the sout ing. The window construction, hire re to notify before	h end of what w ws were remove ed by Mr. O'Nea re renovation ar	as the Dix d along w I and his v d/or demo	ie Chigger convenie ith the heater and ot wife Mrs. Crane, in p olition of a commerci		ourg Trade and Fee of the lumber was ace of the car wash	ed, h.
Comp. No	o. NE1048	8 <i>Co</i>	mp. Info	The Dixie Chigge Feed Store barn	er, a convenie and has beer	nce store in Mill burned for the	lersburg, is bein past few nights.	g demolis They we	hed by the owners. re burning last night	The waste has been piled behind the Mi. Started with the demolition/burning on	llersburg Track and Sunday.	I
NERO	10/28/2004	10/27/20	04 MIKE A	ND CHARLIES		Clarence	Shel	ру	Asbestos	Anonymous	SMB	06341
Comment	going to an asbe	have an au stos inspec	uto repair b	usiness. May ha	ve asbestos i o have buildin	nspection and no	otification issue: asbestos and pr	as well. ovide noti	On October 28, 200 fication if more than	e either demolishing or remodeling the re 4, they have gutted the inside of café an a certain level of asbestos is found. She	d have not conduct	
	. NE1048	F 0	T C	Restaurant lagor	on hoo hoon o	loood or dootro	المراجع المرافل بماما المام					

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	Da	tes Rece	ived or Inspected:	10/1/2004	through	10/31/2004			
	spection Date		Suspected Source Owner/Operator		City	County Na	Type of ne Complaint	Complainant	Inspector Initials NO
NERO 10	0/28/2004	10/28/200	4 PSF WHITETAIL		Unionville	Putnam	Odors	Melody Torrey	SMB
Comments						hanging variation in odor vill be scheduled during tl		eather conditions and because of the one stigation of this facility.	to two day advance
Comp. No.	NE10519	Con	Whitetail Site	. The odor is still	with us and is ju	the following report of odust as bad as it was. The ow it is just damp out and	odor is still a strong	ail: "We all would like to file an odor compl g hog manure smell. The wind is out of the orms."	aint on the PSF e east and the
NERO 10	0/29/2004	10/13/200	4 JOHN DEERE CO		Carrollton	Carroll	Burning	Gary Stark	DLK
Comments Comp. No.	Then info neither co Mr. Zapp open bur	ormed Mr. Zonfirmed no a copy of to ning regula	Zapp of the open burning or denied open burning of the Open Burning Regulations.	g regulations. Mr. was taking place a ation and of the o	Zapp assured at this site. Mr. pen burning fac	Mr. Kinkhorst all waste w Kinkhorst did not view ar	rould be disposed of ny evidence of open open burning at the	n the department alleging trade waste was properly by putting it into the dumpster for burning at the time of this investigation. M time of investigation. Mr. Kinkhorst inform ekly basis.	disposal. Mr. Zapp Ir. Kinkhorst left with
			94 PSF WHITETAIL	· ·	Unionville	Putnam	Odors	Melody Torrey	SMB
Comments Comp. No.	notice re	quired by th	ne lab prior to analysis o np. Info On October 2 complaint. T	f air samples. An 8, 2004, the comne odor was still v	investigation water the plainant made the with us the followith us the following the f	vill be scheduled during the following report of ode	ne next on-site inves ors from PSF Whitet	eather conditions and because of the one to stigation of this facility. ail, "Fred, Leta, and Melody Torrey would I the morning. The odor was a strong hog n	ike to file an odor
NERO 10	0/29/2004	10/25/200	4 RICHARD PONTING		Hale	Carroll	Fugitive Dust	Loren Worman	DLK
Comments	Ponting s two week Ponting i informed said som	stated the was prior to the conduction him an inverting more	wind was blowing out of this investigation. Mr. King business at this facilitiestigation was conducted.	he north on Octol nkhorst conducted y as required in the d but no violation	ber 25, 2004, a d a routine air p ne March 26, 20 s were found. I	nd no particulate was blo ollution inspection at the 003, settlement agreemer Mr. Worman expressed h	wn to Mr. Wormans time of this complaint. Mr. Kinkhorst could is opinion that not e	75 loads of grain were processed the day of north of the facility. It has been raining nent. It was determined this facility is in computated Mr. Worman by telephone on Novenough was being done to stop the dust produced nothing further can be done at this time.	arly every day for the pliance and Mr. ember 1, 2004, and oblem. Mr. Worman
Comp. No.	NE10482	Con	np. Info The complair it is bees win	ant reported dust	t blowing from Halso finer partic	Hale Ag Center. The bus les. The dust is from dur	iness is dumping grand in and fron	ain today. There is dust on his vehicles. H	le reports some of
NERO 1	11/2/2004	10/25/200	4 ALGIERS SALVAGE	YARD	Columbia	Callaway	Other	Kenneth Morris	MGS
Comments	There ha	s been no	asphalt plant installed at	the Algiers Salva	age Yard east o	f Columbia. No violation	of Air Pollution regu	llations.	
Comp. No.	NE10527	Con	np. Info The complain complainant	ant stated Mr. Alg	giers has pulled Algier is getting	l in a mobile asphalt plan ready to start up the pla	t onto the salvage y	ard property on the north side of the highwater	ay. The

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	D	ates Rece	eived or I	nspected:	10/1/2004	through	10/31/2004				
In Region	nspection Date		Suspecte Owner/C			City	Сог	ınty Nam	Type of e Complaint	Complainant	Inspector Initials NOV
NERO	11/2/2004	10/27/20	04 UNKNO	WN		Edina	Kno	х	Asbestos	David	DJM
Comment				ray 6 the entire I o determine the				ny demolition	on in progress. D	Did not observe any buildings that appeared t	o be vacant or getting
Comp. No	NE1050	08 <i>Co</i>	mp. Info	The complainar have a Demoliti	it contacted th on Notice.	e APCP and sta	ated the comme	cial buildin	g on 6th Highway	y in Edina is being demolished. APCP staff s	stated they do not
NERO	11/2/2004	10/29/20	04 TOM PA	AINTER		Bosworth	Car	roll	Burning	Ron Wooden	MIH
Comp. No	storage ground have a week. etc, and the stor the U.S	of salvagea was wet du large pile of A letter expl d an Open E age of wast . Environme	able material eto recent waste, while aining the Courning Factors, and protest mp. Info	als and are very rains, so there contains, so there contains and appeared to lopen Burning Reference is being per handling of the tion Agency, Reference is being a part and a painter has a painter h	disorderly, no ould be areas be in preparati estrictions, a T mailed to Mr. I fluids such as gion VII office s two junky pro	burn debris was on the property on for burning. echnical Bulletin ainter. A letter used oil, anti fre for their considerations in Boswoperties in Boswoperties in Boswoperties on the properties of the properties of the properties in Boswoperties on the properties of the properties o	s observed nor very where it was not information obtain regarding the second resplaining the second reason.	vere any ai ot apparent ained durin storage of Open Burni on fluids, a	eas observed where the first piece of the investigation waste, proper dising Restrictions with Open Burning and appliances	r-of-way and although both properties appear nich indicated fluids were being disposed of conference of property sitting on Highway 139, just inside on indicated Mr. Painter does burn at this properties of any fluids such as antifreeze, used of was mailed to Mr. Painter along with Technical or the allegation for the release of refrigerants. Mr. Painter was doing open burning at the greleased onto the ground and he is releasing	on the ground. The the city limits did perty at least once per poil, transmission fluids, al Bulletins regarding its will be referred to
NERO	11/8/2004	10/28/20	04 MR. TEI	O KETTLEWELI	_	Fulton	Call	away	Particulate	Judy Smith	MGS
Comment	On the Missour	Judy Smith ri Clean Air	property I o	bserved sandbla n regulation 10 (asting medium CSR 10-6.170	on some tarpa Restriction of P	per on the grour articulate Matte	nd next to t r to the Am	ne creek betweer bient Air Beyond	n the properties. Osage Constructors Compa the Premises of Origin.	any, Inc. has violated
Comp. No	NE1051	10 <i>Co</i>	mp. Info	OCCI has sand through the tree	blasted Mond s and is all ov	ay through Wed er the leaves th	Inesday this wee at have fallen.	ek. Since t	ne leaves have fa	allen off the trees between our properties, the	e sand blew
SERO	10/1/2004	10/1/20	04 CURRE	NT RIVER POL	E	Licking	Tex	as	Burning	Ed McElfresh, Safety Coord	inat DRL
Comment	have be to Lickir	een issued t ng to discus	o the site. s any perm	The property is i	nside the city of discuss the	limits of Licking. intentions of the	. I talked to the	manager o	n the phone, and	another state. There is no kiln on the site no I he said they would stop burning and asked i dust and clean up from the previous tenant, (f SERO could come
Comp. No	SE4345	Co	mp. Info	A new Pole Mill prison population	is starting nean.	r the prison in L	₋icking. They ar	e burning s	awdust and "Pee	elings" in the evening and the smoke is causi	ng problems in the

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	Do	ates Received	or Inspected:	10/1/2004 t	hrough 10	0/31/2004			
Ii Region	nspection Date	Date Susp Received Own	pected Source ner/Operator	City		County Nam	Type of e Complaint	Complainant	Inspector Initials NOV
SERO	10/1/2004	9/28/2004 CH	HARLES HUNGE, J.W	. STRAC Cap	e Girardeau	Cape Girarde	Fugitive Dust/Particulate/Burning	Mike Morgan	AW
Comment	Cape Fii Mike Mo trouble v	re Department the organ of the fire d	ey are required to ope epartment was told to n destructor. He said t	rate the air curtain tell them we could	destructor as s revoke their pe	stated in the permit. He ermit. On October 1, 2	e was going to inform Mr 004, I called Fire Chief M	nuch material at one time. Inform Strack to implement the blowers farshall and he informed me Mr. 2 30, 2004, and were burning sma	, and if they didn't then Strack had been having
Comp. No	sE4326	Comp. 1	nfo J.W. Strack is bu amount at one til	irning (Charles Hur me. The Cape fire	ige permit from department we	n DNR). Not using blo ent by. The unit is not	wers on the unit. Smoke being supplemented with	and ash going into ambient air to ablower. They were shut off.	ying to burn large
SERO	10/4/2004	9/22/2004 UN	IKNOWN	St.	Robert	Pulaski	Burning	Anonymous	WS
Comp. No	requiring request the build	g written request to a permit, he woul ling sites. I inforr	for future compliance. Id need to insure that a	Any future burns wany burning is outsi regulations required	vithin the 200 y de the municip I a burn permit	rards buffer zone requivality limits and beyond if within 200 yards of	res a land clearing burn I 200 yards from occupie	ned the contractor that he would be permit with specific requirements distructures. The burn was in a cand that usually an air curtain dis	If he does not want to leep ravine at the rear of
SERO	10/4/2004	9/22/2004 RC)Y LANG	Che	rryville	Crawford	Other	Anonymous	GAG
Comment	warned	him if the machin		uld still have to disp	ose of the tires	s. I also advised him h		ouild a tire cutter. He would like to rmit and talk with the SWMP abo	
						tire activities.			ut other requirements.
Comp. No	o. SE4266	Comp. 1	nfo Neighbor is colle		about 300-400	O tires. He says he is	going to burn them. The	re is a sinkhole about 50-100 fee	·
SERO	9. SE4266 10/4/2004		nfo Neighbor is colle	cting tires. He has nts Mr. Lang warne	about 300-400 d not to burn ti	O tires. He says he is	going to burn them. The	re is a sinkhole about 50-100 fee	·
	10/4/2004 ts Did not of immedia	9/29/2004 ST observe the dust tely responded a	Neighbor is colle Complainant war CODDARD COUNTY Goldwing off the properlying began applying wa	cting tires. He has nts Mr. Lang warne IIN Bern ty. A compliance in ter to the haul road	about 300-400 d not to burn ti nie spection was o s, the module	O tires. He says he is a res. Stoddard completed and the had storage areas and the	Fugitive Dust Il roads, parking areas al parking areas. It has be		from the tires. JC remely dry. Facility at significant rainfall.
SERO Comment	10/4/2004 Did not of immedia Observe	9/29/2004 ST observe the dust tely responded a d again on Octob	Neighbor is colle Complainant war CODDARD COUNTY Goldwing off the properlying began applying wa	cting tires. He has hts Mr. Lang warne iIN Ber ty. A compliance in ter to the haul road m Haul roads, pa	about 300-400 d not to burn ti nie spection was o s, the module king and modu	O tires. He says he is exercises. Stoddard completed and the had storage areas and the ule storage areas had	Fugitive Dust Il roads, parking areas al parking areas. It has be been watered recently.	Linda Young nd module storage area were ext en over eight weeks since the las	from the tires. JC remely dry. Facility at significant rainfall.
SERO Comment	10/4/2004 Did not of immedia Observe	9/29/2004 ST observe the dust tely responded a d again on Octob	Neighbor is colle Complainant war CODDARD COUNTY Goldwing off the proper and began applying was per 6, 2004, at 2:30 p.r. Confo Stoddard County	cting tires. He has hts Mr. Lang warne iIN Ber ty. A compliance in ter to the haul road m Haul roads, pa	about 300-400 d not to burn ti nie spection was on s, the module rking and modulust and cotton	O tires. He says he is exercises. Stoddard completed and the had storage areas and the ule storage areas had	Fugitive Dust Il roads, parking areas al parking areas. It has be been watered recently.	Linda Young nd module storage area were ext en over eight weeks since the las Continue to observe when in the	from the tires. JC remely dry. Facility at significant rainfall.
SERO	10/4/2004 fs Did not of immedia Observe p. SE4308 10/4/2004	9/29/2004 ST observe the dust ately responded a and again on Octob Comp. I	Neighbor is colled Complainant was CODDARD COUNTY Goldwing off the propertind began applying was per 6, 2004, at 2:30 p.r. Info Stoddard County ON SELLS	cting tires. He has nts Mr. Lang warne silN Berity. A compliance in ter to the haul roads, par Gin is stirring up complex of the stirring of the stirring up to the s	about 300-400 d not to burn ti nie spection was o s, the module king and modu ust and cotton	O tires. He says he is gires. Stoddard completed and the had storage areas and the ule storage areas had is gathering on completed.	Fugitive Dust Il roads, parking areas al parking areas. It has be been watered recently. (ainant's windows.	Linda Young and module storage area were exten over eight weeks since the last Continue to observe when in the second and the Anonymous	from the tires. JC remely dry. Facility at significant rainfall.

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	\boldsymbol{D}	ates Rece	rived or I	nspected:	10/1/2004	through	10/31/2	2004						
I Region	nspection Date	Date Received	Suspecte Owner/O			City		County Nam	Type of e Complaint	(Complainant	1	nspector Initials	
SERO	10/4/2004	9/29/200	04 STODD	ARD COUNTY G	SIN	Bernie		Stoddard	Fugitive Dust	C	Cathy Stanfield		JC	
Comment	immedia		ded and be	gan applying wa					ll roads, parking ar parking areas. It h					
Comp. No	SE4306	Con	mp. Info	Stoddard County Cotton has cove	Gin is coverii red complaina	ng homes with Int's screened i	cotton from in porch.	the gin and dus	st from trucks drivin	ng into the field b	by the complains	ant's home to unlo	ad bales.	
SERO	10/5/2004	9/29/200	04 DAVE B	OSLEY		Fredericktown	n	Madison	Fugitive Dust/Particulate/B		ohn Wright		AW	
Comment	vegetati								division. Pushing to ourn only when con					
Comp. No). SE4314	Con	np. mjo		yard, his pool	and deck. He	said the sn	noke is brown a	s Subdivision. He and thick and is con-					е
SERO	10/5/2004	10/1/200	04 HORNE	RSVILLE COTT	ON GIN	Hornersville		Dunklin	Burning	Д	nonymous		JC	
Comment				ng fed into the me inspection conc			ad a hot spo	ot in the middle.	The gin caught fire	e and the fire de	epartment was o	called to put the fire	e out. No	
Comp. No	SE4324	Con	mp. Info	Cotton gin is bur	ning cotton wa	aste.								
SERO	10/5/2004	9/29/200	04 MR. BO	SLEY		Fredericktowr	n	Madison	Fugitive Dust/Burning/Part		nonymous		AW	
Comment	Recomr		Bosley be						the subdivision. P burn only when co					
Comp. No	SE4312	Con	mp. Info	Anonymous com trees and shrubs	plainant repor . The smoke	rts Mr. Bosley is is so thick and	s clearing s extreme yo	ome land in the u can't see the	Pine Castle Estate road and the ashes	es Subdivision a s are covering e	nd has two huge verything includ	e fires going. He i ing sidewalks and	s burning decks.	
SERO	10/5/2004	9/29/200	04 DAVID E	BOSLEY		Fredericktowr	n	Madison	Particulate/Fugitiv Dust/Burning	re A	nonymous		AW	
Comment	Mr. Bos	ley has valid	d burn perm	nit approved by fi	re department	. Recommend	d conditions	be watched clo	sely and to burn wi	th only favorable	e conditions. No	o violations cited.		
Comp. No	SE4310	Cor	mp. Info	He is clearing la	nd and burning	g the brush. Th	he smoke is	so thick you ca	n't breath.					

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	Da	ites Reco	eived or Inspected:	10/1/2004	through	10/31/2004			
I1 Region	nspection Date		Suspected Source Owner/Operator		City	County N	Type of complaint	Complainant	Inspector Initials NOV
SERO	10/5/2004	10/5/20	04 EDISON COTTON	GIN	Hornersville	Dunklin	Burning	Anonymous	JC
Comments	The mod storage y	lule burned ard. The	d on the feeder and som	ne of the cotton we led to put out the	ent through the g fire. In the proce	gin on fire causing a lot ess, the fire department	of smoke. Later anoth spread the module on	n the module feeder and oxygen wa er module from the same farmer cau the ground and caused the fire to be	ight fire on the modules
Comp. No	SE4352	Co	mp. Info Cotton gin is	s burning waste.					
SERO	10/6/2004	10/5/20	04 WAL-MART CONTE	RACTORS	Fredericktown	n Madison	Fugitive Dust/Parti	culate Anonymous	AW
Comments	constructuento them to be	tion equipr plast. He s	ment could easily stir up	dust. A water trua heavy plume of	uck was onsite a	nd entrances were bein	g watered down. Mr. F	erve dust leaving the property site, be Franklin said a site entrance was fou not expect the result. Since the blas	nd to have rock requiring
Comp. No	SE4342	Co	mp. Info Fugitive dus	st is forming a hug	ge cloud over U.S	S. 67 near Fredericktow	n.		
SERO	10/6/2004	9/28/20	04 RONNIE PRICE		Caruthersville	Pemiscot	Open Dumps	Anonymous	DRL
Comments	s The loca	tion could	not be found. No furthe	er action necessar	ry.				
Comp. No	SE4320	Co	mp. Info Dumping ar	d burning demolit	tion waste.				
SERO	10/6/2004	9/21/20	04 JON RUDOLF		Richwoods	Washingtor	Fugitive Dust/Odo	rs Anonymous	AW
Comments	prior to S observed	September d on Octob dust holds	21, 2004. He said he her 6, 2004. The outhous down a lot of the dust.	as never had any se has a 350 gall The noise and e	where near 500 on plastic tank, v mission from AT	people. He uses saw of which collects waste an V's and motorcycles is	lust on track and when d is periodically pumpe not an issue for the de		er truck. No violation ered as often as possible.
Comp. No	SE4264	Со	mp. Info Complainan outhouse, c	t reports Motorcy reating a stench t	cle and ATV Rad hat is undesirabl	ces are ran everyday ar le.	d creating dangerous	dust and smoke. Also as many as 5	00 people are using one
SERO 1	10/13/2004	10/8/20	04 UNKNOWN		Richwoods	Washingtor	Other/Fugitive Dus	st/Odors Anonymous	AW
Comments	and was owner of	dry but a vanother tr	water truck was used. I ack in nearby area are	rack overlaid with at odds. Rudolph	n saw dust to hol ran other track,	d down dust. When tra but started his own. He	ck would become dust e feels other track own	850 gallon plastic tank. It had not rai y water is applied per Jon Rudolph, er, Craig Herman is mad because he g saw dust wet as possible. No viol	owner. He said he and the e is not getting riders as
Comp. No	SE4378	Со	mp. Info Complainan the ground to	t states there is b or an outhouse. F	ad air, dust and Plus someone is	smoke from 200 to 300 going to have a very ba	motorcycles and ATV' d accident with the tra	s stirring up dust, creating noise and ffic on Highway 47.	all using one hole in

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		Dat	tes Rece	rived or I	Inspected:	10/1/2004	through	10/31/2	2004			
l Region	Inspecti Date		Date Received	Suspecte Owner/0	ed Source Operator		City		County Nar	Type of ne Complaint	Complainant	Inspector Initials NO
SERO	10/14/20	004	9/24/200	04 MR. DE	REK HEDGES		Richland		Pulaski	Burning	Anonymous	WS
Commen	level Sept depa conti prov	and a embe artmer rolled ide a	appeared er 24, 200 nt report in burn. Bu copy of th	to be the I 4, at 9:50 a ndicates as Irn residue, le landfill re	ocation where the a.m., to 26080 Hestos and tiles debris with asbeceipt to demon	ne garage stru lighway 7 Sou s were present estos containir strate proper c	cture formerly o th, Richland (the t in the structure ng materials is c	ccupied. He owner, De c. The owner considered s residue and	azelgreen Fire rek Hedges), t er set the fire a special waste a I a notice of vi	Protection Distric to extinguish a fully as a controlled burn and must be dispo	due had been removed. Area adjacent to out Report for incident #0124, indicates fire purely involved structure (garage) separate from not of the dispose of the structure and fire fighter used of at a permitted landfill as such. The lated for violation of the Open Burning Regulated	ersonnel responded on the home. The fire s extinguished the owner will be required to
Comp. No	o. SE4	276	Co	mp. Info	The open burni	ng of a garage	e with asbestos	siding and t	ile. Fire fighte	rs put out the fire	(see incident report).	
SERO	10/14/20	004	10/14/200	04 JACK V	VOODS		Winona		Shannon	Burning	Winnie Weber	GAG
Commen) went to the site en the EER repo			ng. Mr. Woods had	d been warned previously not to burn the w	astes. A Notice of
Comp. No	o. SE4	397	Co	mp. Info	Open burning of	of a demolishe	d house at 2:00	a.m. on Oc	tober 14, 2004	1.		
SERO	10/15/20	004	9/23/200	04 SEAN (CATO		Perryville		Perry	Burning	Robert Moll	AW
Commen	้นทรเ	icces	sful. Furtl	ner burn ar	ea is next to a s	mall sinkhole,		ble to burn	f he moves av	vay from the sinkh	s. No one home. Tried to contact Mr. Cato ole. Contacted Cato's by phone. He will contacted Cato's by phone.	
Comp. N	o. SE4	270	Co	mp. Info	Complainant st approximately 2	ates the repor 200 yards from	ted party owns an the complainar	a tree trimm nt's house.	ing and stump	removal business	s and is bringing the material in and burning	j it in a sinkhole
SERO	10/19/20	004	9/27/200	04 DEAN	SWALLOWS		Dexter		Stoddard	Burning	Al Banken	AB se31
Commen	Ham 3124	pton s	was paid ased on t	to set the r he informa	nobile home on	fire and the m	obile home was No department	owned by	Mr. Dean Swal	llows. The Southe	he burning incident. According to these repeast Regional Office issued Notices of viola Banken, Dexter Fire Chief, estimated the bu	tion #s 3123SE and
Comp. No	o. SE4	278	Co	mp. Info	Complainant st department arri	ates the repor ived and put o	ted party had M ut the fire.	r. Vernon H	ampton burn h	nis trailer. Mr. Han	npton was in the process of doing this when	n the fire and police
SERO	10/19/20	004	9/17/200	04 MONRO	DE TERRACE A	APTS.	Desloge		St. Francois	Other	Jesse Hedgecorph	DRL
Commen	<i>ts</i> No v	iolatio	on. No fu	rther action	n.							
Comp. No	o. SE4	243	Con	mp. Info	him breathing p survivor	problems. The	is being dumped smell from the to be around cl	garbage is	horrible and he	oe Terrace Apartn e cannot enjoy sitti	nents in the dumpster across from his patio ing on his patio because of the smell. He is	and is causing s a throat cancer

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	L	ates Rec	eived or I	Inspected:	10/1/2004	through	10/31/2	2004				
Region	Inspection Date		Suspecte l Owner/0	ed Source Operator		City		County Nar	Type of me Complaint	Complainant	Inspector Initials	
SERO	10/19/2004	10/12/20	04 CLIFF	JORDAN		Desloge		St. Francois	Burning/Open D	umps Mike Mason	DRL	
Comme				operty located a			s dumped sev	eral truck load	ds of demolition wa	ste on the property and has burned some	of it. Referred to the	e
Comp. 1		7	-	•			g business.	Trash, vinyl si	ding, railroad ties, e	electric wire. All sorts of building/demoliti	on waste being	
SERO	10/19/2004	10/14/20	04 BERRY	COTTON GIN		Holland		Pemiscot	Fugitive Dust/Pa	rticulate/Other Anonymous	JC	
Comme		compliance	certificatio	n.		•	occurred for a	a short time be	fore the gin was sh	ut down and corrected. No violations ob	served. Report on	
Comp. 1	<i>No.</i> SE438	9 <i>Co</i>	mp. Info	Dust and lent for	rom cotton gin i	is terrible.						
SERO	10/19/2004	9/30/20	04 LEADB	ELT MATERIAL	_S	Park Hills		St. Francois	Other	Anonymous	TR	
Comp. I			mp. Info	arcoal. Air has chemic AN.CO. HWY DE		e factory that r	makes black	top. St. Francois	Other	Jesse Hedgecorph	DRL	
Comme		ation. No fu				Desioge		St. Flancois	Other	Jesse Hedgecorph	DKL	
Comp. 1	TIUS			Complainant st asphalt.						(on Highway 8), causing dust and horrib		g
SERO	10/20/2004	10/12/20	04 HARRY	/ KLASNER		Salem		Dent	Burning	Anonymous	WS	
Comme	stated to observe at the backers with th	the Klaesne ed anywhere ourn site app vere left with	rs are only e on the pro peared to be n my busine	at the Montauk operty, nor did a e only househol ess card inside t	vacation home iny railroad ties d refuse and so the storm door o	on weekends appear to be it ome small limb of the house.	during trout in the burn a os. Copies o No violations	season. The rea. Several softher	remainder of the ye small landscape log	Park. Home owner not present at time or ar they reside in the St. Louis area. No r s were beside the drive to define a vehic -act Sheet and Technical Bulletin on Rai	ailroad ties were le parking area. Res	sidue
Comp. 1	No. SE437	c Co	mp. Info	Burning railroa	d ties is causing	g a terrible sm	ioke.					
SERO	10/25/2004	10/4/20	04 NAME	UNKNOWN		Dexter		Stoddard	Burning	Betty Gardner	DRL	
Comme	ents No bur	ning was ob	served, and	d there was no b	ourned spot obs	served at any	of the house	s near the trail	er park. No violatio	ons observed. No further action.		

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Region	Inspection Date				d Source perator		City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NOV
SERO	10/27/20	04 10/2	26/2004	AQUILL	A YODER		Dixon	Maries	Fugitive Dust/Particulate	Jake Warren	WS
Commen	was dust/poles	removed particula currentl e it is ge	by the of te mattery are no nerated.	customer r leaving t conside Recomr particula	(one truck load the property of tred hazardous mendation was ate matter from). The current origin. The W waste. No vic made to reloc leaving the pr	t sawdust pile was /PCP threshold (Notations were obset ate current sawdung operty.	s approximately 7 foot hig I/A) for sawdust piles unlerved at the time of invest last pile to another part of	th by 18 foot in diameter. Reess greater than 1/4 acre for tigation. Sawdust is exempt the property, cover sawdust	ne time project brought by a cust ecent rains had eliminated evider a NPDES storm water permit re from solid waste regulations if it pile with a tarp, or shelter sawdu	nce of fugitive quired. Treated wood is managed on site ist within a building
Comp. N	o. SE44	144	Com	p. Info	Sawmill fugitive along with tree	e dust leaving s to make lum	the property of ori ber. Sawdust is o	gin and blowing onto nei ausing a problems with a	ghboring properties. Sawmi neighbor and the neighbor	ll operator is using some old trea is worried about kids playing in t	ted power poles he sawdust.
SERO	10/28/20	04 10/	14/2004	DAVID A	ARNDTS CABI	NETS	Poplar Bluff	Butler	Particulate/Fugitive Dust	Carlos Emerson	JC
Commen Comp. N	any v	/iolations	. An en	nissions i	nventory questi	onnaire (EIQ)	has been request	ystem designed for indoc ed. The EIQ will be eval atter on the house across	uated by the APCP and the	complete inspection was comple permit level will be determined.	ted. I did not observe No further action.
SERO	10/29/20	04 10/2	27/2004	MINERA	AL AREA COLL	EGE	Park Hills	St. Francois	Other	Anonymous	TR
Commen	Tarrii friabl	llion, Inc. e. No fu	was co	ntracted to	o handle dispo cessary.	sal under the a	assumption the m	aterial did contain asbest	os. However, it was not sar	ake room for newer replacement npled. None of the material I obs	served appeared to be
Comp. N	o. SE44	133	Com	p. Info	The removal by insulation belie	/ workers at M ved to contain	ineral Area Colleç asbestos.	ge who were not provided	l with proper personal proted	tive equipment of pipes covered	in thermal systems
SLRO		10/	18/2004	UNKNO	WN		Hawk Point	Lincoln	Burning/Open Dumps	Anonymous	
Commen											
Comp. N	7 0. SL03	31595	Com						ads of solid waste onto the p d as a dumpsite for some tin	roperty and is burning the waste ne.	. This is the first
SLRO	10/1/20	04 10	/1/2004	FRED V	/EBER		St. Louis	St. Louis	Odors	Anonymous	RSH
Commen	ets Cont	inue to m	nonitor fa	acility.							
Comp. N	o. SL03	31586	Com	p. Info	Strong odors fr	om the Fred V	Veber asphalt plar	nt on Baumgartner Road.			
SLRO	10/1/20	04 10	/1/2004	SEMKE	GRADING		St. Charles	St. Charles	Burning	Darren Bernat, SLRO	DTB 2132
Commen								I him to contain the fires. suitable judgement.	Also, I referred the problem	to Patrick Dwyer because their	were other complaints
	0.000										

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	I)ates .	Received or l	Inspected:	10/1/2004	through	10/31/200	04				
Region	Inspection Date		te Suspect eived Owner/0	ed Source Operator		City	C	ounty Nan	Type of ne Complaint	Complainant	Inspector Initials	
SLRO	10/1/2004	4 10	/1/2004 SEMKE	GRADING		St. Charles	St	t. Charles	Particulate/Burning	Anonymous	DTB	2132V
Commen	nts Improp	er use	of an air curtain	distructor. Lots	of smoke.							
Comp. N	Vo. SL031	605	Comp. Info	Ash fallout, dus	t, and hot emb	pers falling on po	ool covers.					
SLRO	10/1/2004	1 10	/1/2004 SEMKE	GRADING		St. Charles	St	t. Charles	Fugitive Dust/Particulate/Burni	TOM REYNOLDS	DTB	2132V
Commen	nts Semke	Gradir	ng is using an ai	r curtain distruct	or incorrectly.							
Comp. N	Vo. SL031	606	Comp. Info	Ash fall out from	n burn site. H	appened a coup	ole of weeks a	go and is ha	ppening again yesterday	and today.		
SLRO	10/4/2004	1 10	/4/2004 UNKNO	OWN		St. Louis	St	t. Louis	Burning/Open Dumps	Mike Limberg	KJA	
Comp. N	county Progra	. Comp m. No	plainant was pro further action pl	vided the teleph anned at this tim The responsible often burned.	one numbers f ne. e party operate The local fire d	for the St. Louis es a tree trimmin lepartment has b	County Divisions of Service. Washing service. Washington	on of Enviro aste wood a e as well as	nmental Protection Was nd tree limbs are brough the St. Louis County He	partment will not become involved use Management unit and for the Air at onto the responsible party's propalth Department's Solid Waste Marothe old methods of dumping and	r Pollution Control erty for disposal and nagement Program.	
SLRO	10/7/2004	4 9/2	20/2004 UNKNO			Gerald		anklin	Asbestos	Anonymous	PJD	2133-
Commen	Secreta six unit	ary of s s of wh	tate web site - L	.C0065577 & An unlivable and two	gells @ 2795	Ocean Wave Ro	oad, Rosebud,	MO 63091.	Kelly Angell stated in a	vestments L.L.C. per Franklin Cou phone conversation on October 1- strial Drive, Gerald, MO 63037 N	4, 2004, the structure	e had
Comp. N	<i>Vo.</i> SL031	601	Comp. Info	Old building loc to properly disp	ated in Gerald	I is going to be to	torn down. Co	mplainant h	as heard rumors the bui	ding contains asbestos and the co	intractor is not going	
SLRO	10/13/2004	4 9/3	30/2004 MO DE	PT OF TRANSF	ORTATION	St. Louis	Fr	anklin	Other	Len Sagehorn	PJD	
Commen	Popula	r Bluff,	MO 573-785-08	80. Tim Hellebu	usch, MODOT		office 314-220-	-6510 cell. I		INC., 1909 Sotuh Westwood Boule 336-629-0060. Jason Aubuchon, M		25-
Comp. N	Vo. SL031	641	Comp. Info	Building in Sulli bridge over the	van has been railroad tracks	demolished. Co s. Problem is loo	oncerned abou cated at Highv	ut asbestos vay 185 sou	n insulation. The buildir th of Interstate 44 in Sul	ng was part of the right-of-way for thivan.	he state to replace a	
SLRO	10/19/2004	4 10/ ⁻	19/2004 UNKNO	OWN		Hermann	G	asconade	Burning	Joe Gande	RSH	
Commer	nts No furt	her act	ion required at t	his time.								
Comp. N	Vo. SL031	599	Comp. Info	The City of Her superintendent	mann is burnir recently fired	ng compost piles as part of a city a	s east of the bl administration	luff, 3/4 of a change.	mile east of Highway 1	9, on Highway 100. The complaina	ant is the former stre	et

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Air and Land Protection Division

Monthly Air Pollution Control Program Detail Report

Ii Region	nspection Date	Date Suspected Source Received Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials NO
SWRO		10/4/2004 ROBERT ATKINS	Everton	Dade	Burning	Betty Brewer	JDG
Comment	S						
Comp. No	SW5816	Comp. Info Pleasant Hill Church be complaints #3910 and	urning trash, appliances and #309790.	furniture that is haule	ed from Springfield. He has	been burning for over one wee	k. See past
SWRO		10/20/2004 DWAYNE NOLD	Pleasant Hope	Polk	Burning	Anonymous	
Comment	S						
Comp. No	SW5867	Comp. Info Burned old house Tues	sday.				
SWRO		10/20/2004 KURT MCCONNELL	Bolivar	Polk	Other	Elizabeth Sass	
Comment	S						
Comp. No	SW5868	Comp. Info Burning of construction	debris. See attachments.				
SWRO		10/20/2004 RICK PENDERGRASS	Ozark	Greene	Particulate/Burning	Randy Captron	
Comment	S						
Comp. No	SW5872	Comp. Info Ash from open burning	falling on nearby homes at	5816 South Honeysu	ckle Lane, Battlefield.		
SWRO		10/6/2004 BUTTERBALL	Carthage	Jasper	Odors	Ken Hannon	CCD
Comment	S						
Comp. No	SW583	1 Comp. Info Noxious odors coming	from the plant, worse at nigh	ıt.			
SWRO		10/22/2004 UNKNOWN	Cassville	Barry	Burning	Rod Kovanda	
Comment	S						
Comp. No	. SW587	Comp. Info Dozing timber and ope	n burning of brush and trees	. Approximately 40-5	60 acres.		
SWRO		10/26/2004 UNKNOWN	Gravois Mills	Morgan	Burning	Anonymous	
Comment	S						
Comp. No	SW588	Comp. Info Burning construction m	aterial.				
SWRO		10/27/2004 UNKNOWN	Carthage	Jasper	Open Dumps/Burning	Jean Blackwood	
Comment	S						
Comp. No	SW589	1 Comp. Info Dumping demolition was	aste. The reported party has	burned in the past.	Burns approximately twice a	year.	

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Monthly Air Pollution Control Program Detail Report

	D	ates Received or I	<i>nspected:</i> 10/1/2004	<i>through</i> 10/31/2	2004			
Ii Region	nspection Date	Date Suspected Received Owner/O		City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		10/25/2004 UNKNO	WN	Nixa	Christian	Burning/Open Dumps	Anonymous	JDG
Comment	's							
Comp. No	. SW590	4 Comp. Info	Dumping and burning constru	ction/demolition waste.				
SWRO		10/27/2004 APAC		Pineville	McDonald	Fugitive Dust	May Southerland	
Comment	S							
Comp. No	. SW589	4 Comp. Info	Dust					
SWRO		10/18/2004 GEORG	E URIE	Bolivar	Polk	Burning	Anonymous	
Comment	S							
Comp. No	. SW586	0 Comp. Info	Trash and waste tires are beir	ng burned at night.				
SWRO		10/28/2004 JERRY	WATLEY	Cassville	Barry	Burning	Anonymous	
Comment	S							
Comp. No	. SW589	6 Comp. Info	Burning demolition waste.					
SWRO	10/1/2004	9/21/2004 MASTER	R TRANSMISSION	Fairview	Newton	Waste Oil/Other	Bonnie Delano	DWA
Comment	solvent	sinks. Solvent is mana	ged with the used oil solvent	145 degree Fahrenheit. A	t one time the fa		ough RS Used Oil Services Inc. The parting waste in the bin, the fased oil containers.	
Comp. No	. SW577	9 Comp. Info	Burning oil and solid waste ou	tside.				
SWRO	10/4/2004	10/4/2004 LORI OF	HENDORF	Hurley	Stone	Burning/Other	Anonymous	JDG
Comment	that she	knew of and I didn't ob	serve any obvious asbestos o	containing material at the l	ourn site. The re		d house over the weekend. Their d the local fire department and the submit receipts.	
Comp. No	. SW582	1 3	Two men were burning a hous department trucks were seen. had transite siding. Will proba	Residents built a new ho	use in the last y	Saturday night, October 2, 2004 ear behind the old one and want	. They were holding hoses on the ed to get rid of the old house, wh	e fire. No fire ich probably

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Monthly Air Pollution Control Program Detail Report

	D	ates Rece	eived or Inspected:	10/1/2004 <i>through</i> 10	/31/2004			
Ii Region	nspection Date		Suspected Source Owner/Operator	City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NO
SWRO	10/5/2004	10/5/200	04 RES	Carthage	Jasper	Odors	Teresa Spruce	PFV
Comment	adjustm the plar	ents. On S t. Don San	Sunday they did not received and a state of the state of	re any odor complaints. On Monday	they received several	odor complaints. By	ceived a couple odor complaints. They may 8:00 p.m. they decided something was won Sanders an hour later. Plant not operate	wrong and shut down
Comp. No	SW582	3 <i>Co</i>	said they wer	nd hair smell yesterday and last night e shut down last night. "Butter Ball s ome problems.	well past 10:00 p.m mells like rotten goats	Windows were shut and they were shut	. The complainant contacted them this n down last night." Mayor says to have pa	norning and they tience they are
SWRO	10/5/2004	10/5/200	04 MFA MILL-FEED	Aurora	Lawrence	Fugitive Dust	Anonymous	JDG
Comment				eillance form attached. Although the vn of Aurora comes from or is caused			ne dust all over town, it is extremely unlik her action is recommended.	ely all of the dust in
Comp. No	SW582	4 <i>Co</i>	mp. Info Fine dust all of	over town.				
SWRO	10/5/2004	10/4/20	04 RES RECYCLING-BU	JTTERBALL Carthage	Jasper	Odors	Anonymous	PFV
Comment	adjustm the plar	ents. On S t. Don San	Sunday, they did not receinders talked to Teresa Sp	ve any odor complaints. On Monday	they received severa	l odor complaints. B	ceived a couple of odor complaints. They y 8:00 p.m. they decided something was o Don Sanders one hour later. Plant is n	wrong and shut down
Comp. No	SW581	Co	mp. Info Odor from RE address.	S recycling plant. Complainant thou	ght it was owned by E	Butterball, but not sur	e. Also, had never been to RES recyclin	g, not sure of
SWRO	10/5/2004	10/5/200	04 TYSON FOODS	Noel	McDonald	Odors	Nancy Thurlan	GRP
Comment	Betwee	n Tysons &	Arthur Murray Motel. I co		e plant but it was not	nearly the 7:1 that co	tiver Ranch at Noel just west of the Tyson institutes a violation. I was there from 10 but not oppressive.	
Comp. No	SW581	7 Co.	mp. Info Odor bad at 1	0:00 a.m., 12:00 p.m. and 4:00 p.m.	On October 2, 2004,	the complainant left	a message on voice mail three times.	
SWRO	10/5/2004	10/5/200	04 BILL COLE	Freistatt	Lawrence	Burning	Elmer Conway, Mayor	JDG
Comment	site. So illegal to	me potentia burn pape	al regulated wastes in but r trash and other househ	rn pile. Gave verbal warning and will	send a letter of warn	ing. The reported pa	g. Mostly burning paper trash. All materi rty said he wished to continue burning. I moke nuisance. Stopped by the complain	told him it was not
Comp. No	SW582	5 <i>Co</i>	mp. Info Burning waste	e from outbuildings, mainly at night. I	Burning trash: insulat	ion, rubber, plastic, b	ottles etc.	

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Monthly Air Pollution Control Program Detail Report

	Do	ites Rece	rived or Inspec	<i>ted:</i> 10/1/2004	through	10/31/2004			
I Region	Inspection Date	Date Received	Suspected Soul Owner/Operate		City	County Nam	Type of Complaint	Complainant	Inspector Initials NO
SWRO	10/7/2004	10/5/200	04 LINDA CHURC	:H	Blue Eye	Stone	Burning	Anonymous	JDG
Comment	unburne do not m	d material of ention Linc	contained vegetations a Church, who ap	ve waste and what lool pears to be the owner.	ked like paneling fr A letter of warning	om remodeling of the m g will be sent. I did spe	obile home. Fire re ak with neighbors Bi	is more unburned material now covering the ports indicate only trash was burned by the ill and Amyu VuKonich. They pointed out will for inquiring about renting at #8 Oriole Lan	reported party and nere the burn site
Comp. No	o. SW5826	Con	mp. Info Burning	g insulation, carpet, pla	stic (see attached)).			
SWRO	10/12/2004	10/8/200	04 ALPINE WOOL	PRODUCTS	Marionville	Lawrence	Fugitive Dust/Parti	culate Judy Jackson, Apple Lane To	wnh PFV
Comment	before le their ope be comp	aving the pration may letely enclo	property. Notice che not leave their proposed. He will notify	nain link fence east of toperty or it is a violation	he collector was con. Mr. Kirkpatrick selector gets enclose	overed with sawdust. S aid they will enclose the	poke with Mr. Ron Ke sawdust collector t	Sawdust was blowing over trailer but rain k Kirkpatrick, plant manager, explained to him his week and they have already ordered a n I. The new collector will be installed in appro-	the sawdust from ew collector that will
Comp. No	o. SW5842	Con	mp. Info Sawdu being c	st is leaving property a lumped at another loca	nd covering buildir	ngs, automobiles, etc. Tainant said her husband	he sawdust is from I would have to be c	both production and trucks hauling away. Sontacted for specific directions.	awdust is also
SWRO	10/12/2004	10/5/200	04 BLYSTONE CA	ABINETS	El Dorado Spring	gs Cedar	Burning	Greg Perkins	JDG
Comment	yards so to a perr and ther	uth. Spoke nitted landf e is no othe	e with manager Va ill. I also told her t	nnessa Hardy on site. he empty lacquer/stair perty greater than 200	Told her no busine cans should be al	ess wastes may be burr lowed to dry out, but the	ed except some unt ey cannot be burned	ulated materials. Sheldon Funeral Home, a treated wood wastes with conditions. All wa lout. Because there are multiple businesse otion. Sent a letter of warning on October 27	stes must be taken s within 200 yards
Comp. No	o. SW5828	Con	mp. Info Open b	ourning trade waste.					
SWRO	10/14/2004	10/14/200	04 RES		Carthage	Jasper	Odors	Michele Sanders	PFV
Comment	dioxide. discharg	They are a e to the city	adjusting the levels y sewer. On Octob	for optimal results. TI	ney are working on have two odor hits	a seal on a holding tan at a 7:1 dilution 15 minu	k. They are pumpin	rubber. They are working on a new oxidizer g and hauling their waste water till such time continue surveillance of RES. No violation a	e as they can
Comp. No	o. SW5848	Con	<i>mp. Info</i> Odor a	fter 7:00 p.m					
SWRO	10/14/2004	10/7/200	04 BOB'S SCRAP	METAL	Springfield	Greene	Toxics/Other	Anonymous	PFV
Comment	ts Contacte	ed Alice Lav	w with the U.S. En	vironmental Protection	Agency's Freon U	nit. Faxed complaint to	her on October 14,	2004. 913-551-7623 phone, 913-551-7844	fax.
Comp. No	o. SW5836	Con	improp	er manner. Allegedly,	Mr. Abby requests	Mr. Richard Prag to per	form repairs on app	419 East Kearney to be disposing of applia liances, which result in the release of refrige extracting/recycling any refrigerants therein	erants to the

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Department of Natural Resources Air and Land Protection Division Monthly Air Pollution Control Program Detail Report

					0 1		
	Dates Ro	eceived or Inspected:	10/1/2004 <i>throu</i>	<i>gh</i> 10/31/2004			
Inspe Region Do		Suspected Source red Owner/Operator	City	County	Type of Name Complaint	Complainant	Inspector Initials NOV
SWRO 10/25	5/2004 10/7/	2004 SHEILA KOCH	Kimberlin	g City Stone	Burning	SSCFPD	JDG
Committee		g at the time of investigation. No violation cited.	Evidence of previous oper	burning. The reported p	party's residence is outside	of city limits. Told her not to burn was	stes from off-site (i.e.
Comp. No. S	W5838	Comp. Info Open burning v	various trade wastes.				

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SETTLEMENT UPDATE November 19, 2004

olation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
sbestos			
Bahm Demolition	07-26-04	\$2,500	\$7,500
Buckhorn First Baptist (Larry Atkins)	06-27-03	\$0	\$2,000
Cardinal Scale	09-23-04	\$0	\$2,000
Corvera Abatement Technologies	09-02-04	\$2,000	\$0
Dawson, Ron	10-28-04	\$1,000	\$0
DHP Investment	05-11-04	\$2,000	\$4,000
Eber, Dr. Jerry	03-04-04	\$1,000	\$9,000
Fleisner, Ted & Jerry	05-24-02	\$3,000	\$7,000
Foster's Pelican Point Family Limited Partnership	08-27-03	\$1,000	\$0
Gerstner, Bernard	08-30-04	\$0	\$4,000
Harrold Libbert	05-06-04	\$500	\$3,500
J&C Environmental	02-18-04	\$1,500	\$4,500
J&C Environmental	02-18-04	\$1,500	\$4,500
Jim Hackman	06-04-04	\$500	\$1,500
Lakeside Shopping Center, LLC	05-05-03	\$45,000	\$0
Lampley & Associates	10-27-03	\$1,000	\$3,000
Larry Snyder & Company	09-22-04	\$1,000	\$0
Lexington R-V School District	08-30-04	\$500	\$1,500
LRA	06-16-03	\$3,000	\$(
Mid-America Environmental & Abatement	02-24-04	\$0	\$0
MO Supermarket Builders	11-08-04	\$500	\$1,500
Ozark Fire Protection, Inc.	09-21-04	\$500	\$1,500
PARIC Corporation	07-26-04	\$0	\$0
Ragland, Woodrow	12-22-03	\$500	\$3,500
Ray's Service Center	12-24-03	\$500	\$1,500
T&T Demolition	02-18-04	\$3,000	\$0
TC Precast	08-17-04	\$1,000	\$2,000
The King's Daughters Home	09-21-04	\$500	\$1,500
The Reeder Group (The View, LLC)	04-27-04	\$20,000	\$0
Trenton, City of	05-07-03	\$1,000	\$5,000
Troy Chamber of Commerce	08-19-04	\$0	\$0
Vandiver Village	04-27-04	\$1,000	\$3,000
Wiedmaier, Jerry	08-30-04	\$0	\$4,000
sbestos/Open Burning			
Cedar Glen	06-18-03	\$1,000	\$0
Grant City	04-21-04	\$1,000	\$3,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos/Open Burning			
McDonald, Byron	07-20-04	\$1,000	\$3,000
Rolla Rural Fire Protection District	07-13-04	\$1,000	\$3,000
Construction Permit			
Davis Ready-Mix	07-13-04	\$500	\$1,500
Gateway Metal Works	12-04-02	\$500	\$0
James Cape & Sons Company	04-10-02	\$4,000	\$0
One Stop Redi-Mix, Inc.	08-10-04	\$1,000	\$0
Denial of Access/Open Burning			
Hale Enterprises	10-31-03	\$1,250	\$0
EIQ			
Brookfield Cable Operations	08-09-04	\$500	\$0
Cameron Concrete	07-03-02	\$500	\$0
Carson Funeral Home	07-08-02	\$500	\$0
Dry Clean \$1.69a	01-18-02	\$250	\$0
Executive Shirt Service	08-25-03	\$1,500	\$0
Hydro Conduit Corporation	07-15-04	\$500	\$0
J&P Wood Products	06-21-04	\$0	\$0
Master Marble	06-04-04	\$1,000	\$3,000
Midstates Laundry & Cleaners	07-11-02	\$250	\$0
U.S. \$1.75 Cleaners	01-02-04	\$1,500	\$0
MACT		41,000	40
ChromeWright Inc.	07-06-04	\$5,000	\$0
Open Burning		+-,	
C & M Contractors, Charlie Bass	10-07-04	\$500	\$3,500
Carl White Oil Company	07-06-04	\$0	\$0
Chris Vanlue (Lloyd Williams Construction)	08-20-04	\$500	\$1,500
Don Fields dba D & R Auto Sales	07-08-04	\$500	\$1,500
Doolittle Trailor	09-09-03	\$20,500	\$0
Dwain Smith	10-08-03	\$500	\$0
Eakes, Ronnie, Roger, Mary	05-24-04	\$2,000	\$0
Fred Weber	02-14-03	\$1,000	\$1,000
Fred Weber	06-16-04	\$0	\$0
Gene Melloway (Melloway Used Auto Parts)	11-02-04	\$500	\$1,500
jeff tucker construction inc	09-20-04	\$500 \$500	\$1,500 \$1,500
John Seitz	07-15-04	\$500 \$500	\$3,500
Lawrence Geary dba Geary Tire Shop	06-25-04	\$250	\$3,300 \$1,750
Leo Fritz	10-08-04	\$250	\$1,750
MFA, Inc.	04-12-04	\$0 \$0	\$2,000
Oscar Penn	09-17-03	\$3,500	\$2,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning			
Paul Ferrel	06-22-01	\$500	\$1,500
reinhold enterprise	10-08-04	\$500	\$1,500
Robertson Contractors	10-07-04	\$750	\$1,250
S & S Metal Fabricators	06-29-04	\$800	\$1,200
Steve Blasingain dba Blasingain Auto Salvage	11-26-03	\$800	\$3,200
Steve Boyette	09-20-04	\$500	\$1,500
Ward's Salvage	01-22-03	\$0	\$2,000
Operating Permit			
A B Chance	03-11-02	\$4,000	\$4,000
Ceramo Company, Inc.	05-18-04	\$2,000	\$3,000
E.F. Marsh Engineering	10-23-03	\$1,500	\$3,500
Foster's Cleaners	08-25-03	\$500	\$1,500
J.S. Alberici	05-24-04	\$2,000	\$3,000
Medical Center of Independence	07-01-04	\$2,000	\$3,000
Quaker Window Products Company	04-29-04	\$2,000	\$0
SEMO University	12-16-02	\$2,000	\$3,000
St. Louis University-Frost Campus	05-27-04	\$2,000	\$3,000
Stallone's Formal	01-23-04	\$0	\$2,000
RVP - Reid Vapor Pressure			
Diamond Shamrock Gas Station- Snack Mart	08-09-04	\$0	\$2,000
Independence Liquor & Smoke Outlet	08-09-04	\$500	\$1,500
KCI Kwik Shop	08-09-04	\$0	\$2,000
Super Mart	08-09-04	\$0	\$2,000
Stage I			
Pour Boy Oil #1	08-09-04	\$0	\$4,000
Stage II			
Amoco #0240	11-02-04	\$0	\$2,000
Amoco #2890 (martin & bayley)	10-07-04	\$500	\$1,500
BP AMOCO #0226	09-23-04	\$5,000	\$5,000
BP AMOCO #0281	09-23-04	\$5,000	\$5,000
BP AMOCO #0289	09-23-04	\$5,000	\$5,000
BP AMOCO #2287	10-04-04	\$5,000	\$5,000
BP AMOCO #2358	10-04-04	\$5,000	\$5,000
BP AMOCO #2387	10-15-04	\$5,000	\$5,000
BP AMOCO #2432	10-15-04	\$5,000	\$5,000
BP AMOCO #2533	11-10-04	\$0	\$2,000
BP AMOCO #2543	10-15-04	\$5,000	\$5,000
BP/AMOCO #0322	09-23-04	\$5,000	\$5,000
BP/AMOCO #2037	09-15-04	\$5,000	\$5,000

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
a. ==				
Stage II				
BP/AMOC	O #2525	09-22-04	\$5,000	\$5,000
Broadway	& I-55 Mobile	09-23-04	\$100	\$1,900
Fast Stop/F	Phillips 66 #0367	11-10-04	\$200	\$1,800
Fish's Quic	k Stop	09-15-04	\$0	\$2,000
Foristell Tr	ruck Stop	05-20-04	\$2,000	\$0
M.C. Food	Mart	08-05-04	\$500	\$2,500
Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
Phillips 66	#0368	09-21-04	\$0	\$2,000
Shell #034	1 (sam simms)	11-10-04	\$0	\$2,000
Sinclair 27	01	10-18-04	\$500	\$1,500
Stockham's	Gas Mart	09-15-04	\$0	\$2,000
Thoele Oil	Company	03-14-02	\$2,000	\$4,000
Stage II - Cons	struction			
BP/AMOC	O	09-22-04	\$500	\$1,500
Stage II - Disp	ense Illegally			
St. Louis T	ruck Port #2283	11-03-04	\$500	\$1,500

NEGOTIATIONS ONGOING

Negotiations Violation Name **Initiated** Asbestos 06-04-04 **ABC** Demolition 04-01-04 Aero Industrial Enterprises 01-12-04 Bernard, Derl Brass Leasing & S Properties LLC 11-03-04 01-06-04 **Briggs & Cracraft** 10-20-04 BTC Bank 01-23-04 C & D Heating and Cooling 08-23-04 Cannon Excavation, Inc. Carver, Craig 11-17-04 07-30-04 Cason, Cheri 11-05-03 City of Brookfield 11-17-04 Dale's Towing 10-20-04 Ezbeck, Barney Foster, Buford 05-03-04 02-24-04 Gaines Wrecking 06-08-04 **Gateway Demolition** 03-04-04 Gialde, Steve T. and JoAnne **GMMP** 02-09-04 03-25-04 Goodwin Bros. Construction Hayes Jr., Reverend Lloyd 04-27-04 11-05-04 Herald Free Press 03-29-04 Hoggatt, Travis 03-05-04 Hopewell Missionary Baptist Church 07-08-04 Kauffman Enterprises, LLC McKinney Trucking and Backhoe Service 10-28-04 03-05-04 Millennium Wrecking, Inc. **MoDOT** 07-08-04 08-21-03 **MoDOT** Morgan Development Company 04-01-04 04-21-04 Pipkin, Earl 10-20-04 Schelling Company 11-03-03 St. Louis Public Safety 10-20-04 **Titan Companies** 08-19-04 Trenton, City of Truman State University 07-26-04

Ward's Recycling

GCR Enterprises

Zahozh, Gene Asbestos/Open Burning 07-25-03

11-17-04

04-05-04

NEGOTIATIONS ONGOING

Asbestos/Open Burning Gilworth Furniture O7-30-04 Gruenloh Excavating O3-25-03 Maryville Public Safety O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-04-04 O8-05-04 O8-05-04 O9-04-04 O9-04-04 O9-04-04 O8-05-04 O9-04-04 O9-04-04-04 O9-04-04 O9-04-04 O9-04-04-04 O9-04-04-04 O9-04-04-04 O9-04-04-04 O9-04-04-04 O9-04-04-04 O9-04-04-04 O9	Violation Name	Negotiations Initiated	
Gilworth Furniture 07-30-04 Gruenloh Excavating 03-25-03 Maryville Public Safety 08-04-04 Construction Permit Blair Cedar and Novelty Works, Inc. 07-06-04 courtney excavating and construction inc 08-10-04 Solutia, Inc. 08-05-04 The Environmental Resource 10-18-04 Construction Permit/NSPS BranCo Quarry 03-03-04 Construction Permit/Operating Permit Miracle Recreation 05-20-04 denial of access 00-18-04 Olean Seed Company 07-20-04 Base Rock 07-20-04 Base Rock 07-20-04 Base Rock 07-20-04 Buddy's Cleaners 07-07-04 Davis Ready Mix 01-12-04 Rite Way Cleaners 07-06-04 Specialloy Metals, Inc. 07-20-04 MACT 07-23-04 Supply Duds, Kirksville 03-04-02 NSPS MMD Stone, LLC 07-23-04 Opacity/Fugitive Dust 08-05-04	Asbestos/Open Burning		
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Duncan Storage & Moving 11-10-04	City of Aullville	11-02-04	
	Daniel Gross	05-21-02	
	Duncan Storage & Moving	11-10-04	
	-	10-28-04	
jeanette Hess 06-09-04	jeanette Hess	06-09-04	
john castle 08-06-04	•	08-06-04	

NEGOTIATIONS ONGOING

Violation Name	Negotiations Initiated
Open Burning	
Kester's House Moving	04-28-04
Lake Annette (City of)	08-06-04
Petty, Allen	09-10-04
Quality Structures	05-18-04
Rocky Keirn	08-27-04
roger leabo	08-17-04
Ron Sells	10-20-04
Rondal Williamson	12-24-03
Schlosser Construction	10-24-03
singleton, John	02-06-04
Tyke Entertainment dba Shooter's 21	06-19-02
Wolf Pack Container	
Operating Permit	
1st Capitol Cleaners	08-27-03
Beelman River Terminals, Inc.	07-06-04
Consolidated Grain and Barge	07-06-04
G3 Boats	03-19-04
King Quarry Incorporated	08-25-03
MFA Agri Services	07-01-04
Precision Marble	07-01-04
Scrubby Duds	12-09-03
still gin and grain inc	07-01-04
Stage I	
Indepence Gas & Speedy Mart, Inc.	07-26-04
Stage II	
Shell	09-30-04
Shell #2073 (spirit energy)	11-12-04
Stage II - Construction	
Conoco #2090 (Miltenberger)	11-10-04
Conoco #2339 (Miltenberger)	11-10-04
Shell #2478 (spirit energy)	11-12-04
Stage II - Dispense Illegally	
BP AMOCO #2928	11-03-04
BP AMOCO (martin & bayley)	11-12-04

PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

Violeties Neme	Defermal Deta
Violation Name	Referral Date
Asbestos	
Foster, Buford	09-30-04
Hyperatix Contracting, Inc.	08-26-04
Loni Properties	
Oxendale Construction	03-25-04
Renegade Construction, Inc.	08-26-04
Royal Environmental	04-24-04
EIQ	
Berrys Wood Products	03-25-04
Colonial Cleaners & Commercial Laundry	03-27-03
Hilty Quarries EIQ violations	05-29-03
Neighborhood Cleaners	03-27-03
EIQ/Operating Permit	
Dry Clean \$1.69	03-28-02
Fugitive Dust	
Nothum Food Processing	03-25-04
Open Burning	
Elmer J. Holden	03-27-03
Ford, Steve	09-30-04
Gary Schmidt	12-04-03
James Wendell Thomas	08-26-04
Palleton, inc.	06-24-04
Roy Purinton	05-29-03
Sanders, Joseph and Laurel	10-30-03
Swenson, William	06-24-04
Operating Permit	
Black Tie Cleaners	06-24-04
Dial Cleaners	05-27-04
G3 Boats	09-30-04
G3 Boats	09-30-04
National Dry Cleaners	03-25-04
Plaza Cleaners	04-29-04
Townsend Summit, L.L.C.	06-28-02
Stage II	
Purschke Oil Company	04-29-04



Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

PERMIT APPLICATIONS RECEIVED

	Construction Permits	Operating Permits	Total
January	60	57	117
February	55	38	93
March	77	68	145
April	64	54	118
May	52	85	137
June	55	53	108
July	53	20	73
August	44	55	99
September	51	29	80
October	37	36	73
Total	548	495	1043

Department of Natural Resources Air and Land Protection Division Permits Management System

Air Pollu	ition Control Program		
Company: Location: City: County: Project#: Company: Location: City: County:	MFA Agri Service - Laddonia West Main Laddonia Audrain AP200410025 Hilty Quarries SW County Rd 301 Warsaw Benton	Permit Type: Status: Received:	General OP - Grain, fertilizer AOP: Basic Operating Permit Amendment AP: Receive, Log, Assign 10/14/2004 Rock Crushing AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued 10/6/2004
	AP200410008 A. B. Chance Co. 1190 E Switzler Centralia Boone AP200410051	Description: Permit Type: Status: Received:	Paint booth AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 10/25/2004
	Altec Industries, Inc. 2106 S RIVERSIDE RD St. Joseph Buchanan AP200410006		Add spray booths AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 10/5/2004
	Altec Industries, Inc. 2106 S RIVERSIDE RD St. Joseph Buchanan AP200410007		Add spray booths AOP: Intermediate Operating Permit Amendm AP: Awaiting Technical Review 10/5/2004
	Cryovac Div. of WR Grace & Co C 2313 SW LOWER LAKE RD St. Joseph Buchanan AP200410026		Terminate OP AOP: Intermediate Operating Permit Amendm AP: Receive, Log, Assign 10/12/2004
	Lifeline Foods 2811 S 11th St St. Joseph Buchanan AP200410036	Description: Permit Type: Status: Received:	Corn Meal AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 10/19/2004
	Blue Moon Marina Remediation Sir T39N:R16W:S03,10 Osage Beach Camden AP200410058		Soil Vapor Extraction Unit AP: Temporary or Pilot Plant Permit AP: Awaiting Completeness Check 10/25/2004
	Delta Companies - Hwy 72-34 T31N:R12E:S04 Jackson Cape Girardeau AP200410053	Description: Permit Type: Status: Received:	Concrete AP: IR Sec 5 & 6: Deminimis and Minor AP: Final Clerical Prep 10/26/2004
	Midwest Sterilization Corp 1204 LENCO AVE JACKSON Cape Girardeau AP200410054		Emission limit modifications AP: Corrections & Amendments AP: Awaiting Completeness Check 10/26/2004

Company: Procter & Gamble Paper Products Description: **Diaper Lines** Location: 14484 State Hwy 177 Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Cape Girardeau Status: AP: Awaiting Fees County: Cape Girardeau Received: 10/5/2004 AP200410005 Project#: Company: Limpus Quarries Inc **Description:** Rock Crushing Location: South Little Rd Permit Type: AP: Sec 4: Relocate Approved Site Garden City Status: AP: Section 4 Permit Issued City: County: Cass Received: 10/25/2004 Project#: AP200410050 Description: Asphalt - Inc. Prod - BMPs Electrosub **Company:** Asphalt Products, Inc. Location: 2606 W Edgewood **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Jefferson City Status: AP: Final Clerical Prep County: Cole Received: 10/29/2004 Project#: AP200410081 Company: Capital Quarries, Inc. Stadium Plant Description: Rock Crusher - BMP - electrosub Location: 822 W STADIUM BLVD Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: JEFFERSON CITY Status: AP: Final Clerical Prep County: Cole Received: 10/29/2004 Project#: AP200410080 **Description:** Production - BMPs - electrosub **Company:** Farmers Concrete Co Inc Location: 826 Stadium Blvd West Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Status: City: Jefferson City AP: Final Clerical Prep Received: 10/29/2004 County: Cole Project#: AP200410082 Company: Pilot Grove Coop Elevator Description: New Grain Bin Permit Type: AP: Sec 5 & 6: Deminimis and Minor Location: 12302 MO Hwy 135 South AP: Final Clerical Prep City: Pilot Grove Status: 10/29/2004 County: Received: Cooper AP200410075 Project#: Company: Mar-Bal Incorporated **Description:** Storage Tanks Location: 101 Commerce Drive Permit Type: AP: Applicability Determination Request Cuba Status: AP: Executive Review City: County: Crawford Received: 10/18/2004 Project#: AP200410032 Company: Ozark Mountain Technologies Inc Description: **Increase Production** Location: 109 Midland Drive Permit Type: AP: Applicability Determination Request Status: AP: Technical Review City: Cuba County: Crawford Received: 10/7/2004 Project#: AP200410013 Company: AECI St Francis Power Plant **Description:** NOx Location: County Rd 101 Permit Type: AOP: NOx ERC Bank & Trade City: Campbell Status: AP: Receipt and Log In County: Dunklin Received: 10/28/2004 Project#: AP200410064 Company: MRT Labadie Fly Ash Distribution Termina Description: Railcar loading Location: 20 Labadie Power Plant Rd Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Labadie Status: AP: Unit Chief Review County: Franklin Received: 10/1/2004 Project#: AP200410002 NOx Company: City Utilities McCartney Generating Faci Description: Location: 5701 East FR 112 Permit Type: AOP: NOx ERC Bank & Trade City: Springfield Status: AP: Receipt and Log In County: Greene Received: 10/27/2004 Project#: AP200410069

Company: City Utilities of Springfield (James Riv Description: NOx Location: 5701 South Kissick Permit Type: AOP: NOx ERC Bank & Trade City: Springfield Status: AP: Receipt and Log In County: Received: 10/27/2004 Greene AP200410071 Project#: Company: City Utilities of Springfield (Southwest Description: NOx Location: 5050 W County Rd 164 Permit Type: AOP: NOx ERC Bank & Trade Springfield Status: AP: Receipt and Log In City: County: Greene Received: 10/27/2004 Project#: AP200410070 **Description:** Rock Crushing Company: Courtney Excavating Location: T28N:R23W:S10:SE:NE Permit Type: AP: Sec 4: Relocate to New Site City: Brookline Status: AP: Section 4 Permit Issued County: Greene Received: 10/20/2004 Project#: AP200410044 Company: Courtney Excavating Description: Asphalt Location: T28N:R23W:S10:SE:NE Permit Type: AP: Sec 4: Relocate to New Site City: Brookline Status: AP: Section 4 Permit Issued County: Greene Received: 10/20/2004 Project#: AP200410045 Company: Gospel Publishing **Description:** Printing/Publishing Location: 1445 Boonville Permit Type: AOP: Basic Operating Permit Renewal City: Status: Springfield AP: Receive, Log, Assign County: Received: Greene 10/1/2004 AP200410001 Project#: Company: Superior Solvents and Chemicals **Description:** Solvent Distribution-P70 to INT Location: 2055 E Blain St Permit Type: AOP: Intermediate Operating Permit AP: Receive, Log, Assign City: Springfield Status: 10/25/2004 County: Received: Greene AP200410052 Project#: Company: Norris Asphalt Paving - Jeffries **Description:** Portable Rock Crushing - electrosub Location: T66N:R26W:S03:NE:SW MO Hwy 13 N Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Blythedale Status: AP: Technical Review City: County: Harrison Received: 10/1/2004 Project#: AP200410004 Company: Hilty Quarries Inc Description: Update conditions Location: 500 SE County Rd 1051 Permit Type: AP: IR Corrections & Amendments Status: City: Clinton AP: Applicant Hold Request County: Received: 10/12/2004 Henry Project#: AP200410016 Company: Tracker Marine Description: **Boat Manufacturing** Location: 1275 N. Golden Dr Permit Type: AOP: Part 70 Operating Permit Renewal City: Clinton Status: AP: Awaiting Technical Review County: Henry Received: 10/5/2004 Project#: AP200410012 Company: Exide Technologies Description: Replace screen, crusher Location: 111 Canon Hollow Rd Permit Type: AP: Applicability Determination Request City: Forest City Status: AP: Awaiting Completeness Check County: Holt Received: 10/18/2004 Project#: AP200410034 Company: ISP Minerals, Inc. Description: Hopper, screen, conveyor Location: 1 HILLCREST DR Permit Type: AP: Applicability Determination Request AP: Permit Required City: Annapolis Status: County: Iron Received: 10/18/2004 Project#: AP200410033

Company: MB Traprock **Description:** Increase Production Location: T34N:R03E:S12:NE **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Middlebrook Status: AP: Final Clerical Prep County: Received: 10/18/2004 Iron Project#: AP200410039 **Description:** Terminate OP - Incinerator removed Company: Crysler Animal Hospital Location: 12440 East Hwy 40 Permit Type: AOP: Basic Operating Permit Amendment Independence Status: AP: Receive, Log, Assign City: County: Jackson Received: 10/27/2004 Project#: AP200410055 Description: NOx Company: Independence Power & Light (Blue Valley) Location: 21500 E TRUMAN RD Permit Type: AOP: NOx ERC Bank & Trade City: Sugar Creek Status: AP: Receipt and Log In County: Jackson Received: 10/6/2004 Project#: AP200410068 Company: Commercial Metals Inc **Description:** New furnace Location: Iowa Street **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Joplin Status: AP: Section 5 Permit Issued County: Jasper Received: 10/7/2004 Project#: AP200410010 Company: Convergent Label Technology **Description:** Flexographic printing presses Location: 3301 Enterprise **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Status: Joplin AP: Technical Review County: Received: Jasper 10/29/2004 Project#: AP200410076 Company: Tamko Roofing Products, Inc. Thermal oxidizer Description: Permit Type: AP: Applicability Determination Request Location: 3000 Newman Rd AP: Receive, Log, Assign City: Joplin Status: County: Jasper Received: 10/27/2004 AP200410074 Project#: Company: Tamko Roofing Products-High Street Plant **Description:** Space Heaters Location: 601 N HIGH AVE Permit Type: AP: Applicability Determination Request **Joplin** Status: AP: Awaiting Completeness Check City: County: Jasper Received: 10/25/2004 Project#: AP200410057 Company: Hilty Quarries, Inc Description: Amend Property boundry Permit Type: Location: 407 SW Hwy 13 AP: IR Corrections & Amendments Status: City: Warrensburg AP: Applicant submitting complete County: Received: 10/21/2004 Johnson Project#: AP200411017 Company: Hilty Quarries, Inc Description: Property boundry Location: 407 SW Hwy 13 **Permit Type:** AP: IR Corrections & Amendments City: Warrensburg Status: AP: Applicant submitting complete County: Received: 10/21/2004 Johnson Project#: AP200411016 Company: Holden Power Plant (AECI) Description: NOx Location: 100 SW STATE ROUTE 131 Permit Type: AOP: NOx ERC Bank & Trade City: Holden Status: AP: Receipt and Log In County: Johnson Received: 10/28/2004 Project#: AP200410067 Company: Lowe Boats Inc **Description:** Non-Skid Coating Location: 2900 Industrial Drive Permit Type: AP: Applicability Determination Request AP: Awaiting Completeness Check City: Lebanon Status: County: Laclede Received: 10/19/2004 Project#: AP200410037

Company: Struemph Charcoal **Description:** Add Kilns with afterburner Location: Hwy EE Rd #460 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Belle Status: AP: Section 5 Permit Issued County: Received: 10/7/2004 Maries AP200410009 Project#: Company: Norris Asphalt Paving Co - Mercer **Description:** Rock Crushing Location: T66N:R23W:S22:NW:SW County Hwy M **Permit Type:** AP: Sec 4: Relocate Approved Site Mercer Status: AP: Section 4 Permit Issued City: County: Mercer Received: 10/27/2004 Project#: AP200410056 Description: Nox Company: A E C I New Madrid Location: St. Jude Road Permit Type: AOP: NOx ERC Bank & Trade City: New Madrid Status: AP: Receipt and Log In County: New Madrid Received: 10/28/2004 Project#: AP200410061 **Company:** Premier Turbines **Description:** Plasma/Flame Spray Location: 3351 Doniphan Drive **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Neosho Status: AP: Closed out, per policy County: Newton Received: 10/8/2004 Project#: AP200410014 **Company:** Premier Turbines **Description:** Engine test cell **Location:** 3351 Doniphan Drive **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: City: Neosho AP: Technical Review Received: County: Newton 10/15/2004 Project#: AP200410019 Company: AECI Nodaway Power Plant Description: NOx Permit Type: AOP: NOx ERC Bank & Trade Location: County Hwy N MARYVILLE City: Status: AP: Receipt and Log In County: Nodaway Received: 10/28/2004 AP200410065 Project#: Company: Kawasaki Motors Manufacturing Corp **Description:** installation of two small engine assembly lines, Location: 28147 BUSINESS HIGHWAY 71 Permit Type: AP: Sec 5 & 6: Deminimis and Minor **MARYVILLE** Status: AP: Technical Review City: County: Nodaway Received: 10/1/2004 Project#: AP200410003 Company: Norris Asphalt Paving Co - Gooden Description: **Rock Crushing** Location: MO Hwy 46 N Permit Type: AP: Sec 4: Relocate Approved Site Status: AP: Section 4 Permit Issued City: Ravenwood County: Nodaway Received: 10/21/2004 Project#: AP200410046 Company: Central Electric Power Cooperative Description: NOx Location: Hwy 100 East Permit Type: AOP: NOx ERC Bank & Trade City: Chamois Status: AP: Receipt and Log In County: Received: 10/28/2004 Osage Project#: AP200410063 Company: Pittsburg Corning **Description:** Flame Curtains Location: 2700 W 16th St Permit Type: AP: Applicability Determination Request City: Sedalia Status: AP: Executive Review County: Pettis Received: 10/21/2004 Project#: AP200410047 Company: Holcim (US) Inc. **Description:** Like-kind crusher Location: MO Hwy 79 N Permit Type: AP: IR Applicability Determination Request Clarksville AP: Final Clerical Prep City: Status: County: Pike Received: 10/28/2004 Project#: AP200410059

Company: Ameritrade Holding Co Description: Generators Permit Type: AOP: Basic Operating Permit Renewal Location: 11530 Ambassador Dr City: Kansas City Status: AP: Receive, Log, Assign County: Received: 10/18/2004 Platte Project#: AP200410073 Company: Polk County Humane Society Animal Incinerator Description: Permit Type: Location: 2002 Division St AOP: Basic Operating Permit Renewal Bolivar Status: AP: Initial Clerical Prep City: County: Polk Received: 10/12/2004 Project#: AP200410029 Description: NOx **Company:** Associated Electric (Thomas Hill Plant) Location: County Rd D149 Permit Type: AOP: NOx ERC Bank & Trade City: Clifton Hill Status: AP: Receipt and Log In County: Randolph Received: 10/28/2004 Project#: AP200410062 Company: TEPPCO Description: Portable Combustion System-extension Location: 10653 COUNTY HWY N Permit Type: AP: Corrections & Amendments City: SCOTT CITY Status: AP: Amendment Approved County: Received: 10/20/2004 Scott Project#: AP200410048 Pipeline Terminal Company: TEPPCO Description: Location: 10653 COUNTY HWY N Permit Type: AOP: Part 70 Operating Permit Renewal Status: City: SCOTT CITY AP: Initial Clerical Prep Received: 10/27/2004 County: Scott Project#: AP200410072 Company: Cerro Copper Tube Co Description: Copper tubing Location: 516 W Chestnut AOP: Part 70 Operating Permit Permit Type: AP: Initial Clerical Prep City: Shelbina Status: 10/12/2004 County: Shelby Received: AP200410028 Project#: Company: Concrete Resources **Description:** Silt content Location: 2000 S River Rd Permit Type: AP: IR Corrections & Amendments St. Charles Status: AP: Awaiting Fees City: County: St. Charles Received: 10/18/2004 Project#: AP200410038 Company: Little Tikes Commercial Play Systems Description: Plastics Manufacturing Location: One Iron Mountain Drive Permit Type: AOP: Part 70 Operating Permit Renewal Status: City: Farmington AP: Initial Clerical Prep County: Received: 10/19/2004 St. Francois Project#: AP200410043 Company: GKN North America Description: Add coatings/booths Location: McDonnell Blvd Permit Type: AOP: Part 70 Operating Permit Minor Modific City: Berkeley Status: AP: Receive, Log, Assign County: Received: 10/12/2004 St. Louis Project#: AP200410035 Company: Onyx Oak Ridge Landfill, Inc Description: Responsible official Change Location: 1741 SULPHUR SPRINGS RD Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Ballwin Status: AP: Receive, Log, Assign County: St. Louis Received: 10/21/2004 Project#: AP200410049 Company: Astaris - (Solutia-Monsanto) Description: Responsible official Location: 8201 IDAHO AVE AOP: Part 70 Operating Permit Admin. Amend Permit Type: City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/12/2004 Project#: AP200410024

Company: BET - St. Louis North **Description:** Location: 239 E Prairie Permit Type: AOP: Basic Operating Permit Amendment City: St. Louis Status: AP: Receive, Log, Assign County: Received: 10/22/2004 St. Louis City AP200410083 Project#: Company: BET - St. Louis South Terminal Description: Location: 4070 S 1st Permit Type: AOP: Basic Operating Permit Amendment St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis City Received: 10/22/2004 Project#: AP200410084 **Description:** Parts washer removal Company: BJC Health System Location: 4949 Barnes Hospital Plaza Permit Type: AOP: Part 70 Operating Permit Off-Permit Cha City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/28/2004 Project#: AP200410078 **Company:** Federal Mogul Friction Products **Description:** Induction furnaces Location: 3700 FOREST PARK AVE Permit Type: AP: Local CP City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/12/2004 Project#: AP200410021 Company: Mallinckrodt Chemical Description: Tanks Location: 3600 N 2ND ST Permit Type: AP: Local CP Status: AP: Awaiting Completeness Check City: St. Louis Received: 10/12/2004 County: St. Louis City Project#: AP200410020 Company: Nestle Purina PetCare Co Animal Food Description: Location: 900 Chouteau Ave Permit Type: AOP: Basic Operating Permit Renewal AP: Receive, Log, Assign City: St. Louis Status: 10/12/2004 County: St. Louis City Received: AP200410030 Project#: Company: Nestle Purina PetCare Co **Description:** Update limitations Location: 900 Chouteau Ave Permit Type: AP: Local CP St. Louis Status: AP: Awaiting Completeness Check City: County: St. Louis City Received: 10/28/2004 Project#: AP200410077 **Company:** Precoat Metals **Description:** Location: 4301 S SPRING AVE Permit Type: AOP: Part 70 Operating Permit Admin. Amend Status: City: St. Louis AP: Awaiting Technical Review County: St. Louis City Received: 10/19/2004 Project#: AP200410040 Company: Schaeffer Mfg **Description:** Lubicants Location: 102 Barton Permit Type: AOP: Basic Operating Permit Renewal City: St. Louis Status: AP: Receive, Log, Assign County: Received: 10/28/2004 St. Louis City Project#: AP200410079 Company: Southwestern Bell Telephone **Description:** Electronics Location: 801 Chestnut Permit Type: AOP: Part 70 Operating Permit Renewal City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/12/2004 Project#: AP200410022 Company: Superior Solvents & Chemicals Inc. Description: Terminate P70, Make INT Location: 60 Chouteau Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/19/2004 Project#: AP200410042

Company: Superior Solvents & Chemicals Inc. **Description:** Solvent Distribution - P70 to INT Location: 60 Chouteau **Permit Type:** AOP: Intermediate Operating Permit City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/19/2004 Project#: AP200410041 Company: The P D George Co Description: Paint Location: 5200 N 2ND ST Permit Type: AOP: Part 70 Operating Permit Sign. Modificat City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 10/12/2004 Project#: AP200410023 Description: NOx Company: A E C I Essex Power Plant Location: 24687 County Hwy E Permit Type: AOP: NOx ERC Bank & Trade AP: Receipt and Log In City: Essex Status: County: Stoddard Received: 10/28/2004 Project#: AP200410066 Company: Ames True Temper-North **Description:** Pultrusion machine limits Location: 206 East Hunts Road Permit Type: AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Bernie Status: County: 10/13/2004 Stoddard Received: Project#: AP200410017 Company: W. W. Wood Products, Inc. **Description:** New spray booths Location: 10331 Stanley Street Permit Type: AP: Sec 5 & 6: Deminimis and Minor Status: City: Dudley AP: Technical Review County: Stoddard Received: 10/12/2004 AP200410015 Project#:



Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

PERMIT APPLICATIONS COMPLETED

	Construction	Operating	
	Permits	Permits	Total
January	32	30	62
February	61	23	84
March	71	78	149
April	51	35	86
May	59	27	86
June	40	45	85
July	75	135	210
August	59	19	78
September	60	67	127
October	39	23	62
Total	547	482	1029

Department of Natural Resources Air and Land Protection Division Permits Management System

Air Pol	lution Control Program				
	Norris Asphalt Paving - Breit Quarry 16298 Hwy 71 Savannah Andrew AP200407052		Completed 10/8/2004 Modification fo AP: IR Sec 5 & AP: Section 5	6: Deminimis	
Company: Location: City: County: Project#:	Breckenridge Material Company, Inc. 5800 S Hwy 54 Mexico Audrain AP200208061	Received 8/9/2002 Description: Permit Type: Status:	Completed 10/14/2004 Terminate OP AOP: Basic Op AP: Operating		
Company: Location: City: County: Project#:	MFA Agri Service - Laddonia West Main Laddonia Audrain AP200407063		Completed 10/4/2004 Seed Treatmen AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 73
	Dairy Farmers of America #10 Dairy St Monett Barry AP200407002	Received 7/1/2004 Description: Permit Type: Status:	Completed 10/27/2004 Biogass process AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 118
	EPOCH Composite Products 223 S County Hwy KK Lamar Barton AP200410011	Received 9/27/2004 Description: Permit Type: Status:	Completed 10/18/2004 use of talc AP: Applicabil AP: No Permit	-	Days Used 21 on Request
	Hilty Quarries SW County Rd 301 Warsaw Benton AP200410008		Completed 10/8/2004 Rock Crushing AP: Sec 4: Relo AP: Section 4	ocate Approved	Days Used 2 Site
	Builders Choice Concrete 5002 Stockyards Exp. St. Joseph Buchanan AP200406044		Completed 10/20/2004 Temporary Con AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 128 and Minor
• •	Friskies R&D Center 3916 Pettis Road St. Joseph Buchanan AP200409087	Received 9/29/2004 Description: Permit Type: Status:	Completed 10/15/2004 Pet Food AOP: Basic Op AP: Awaiting	-	Days Used 16
Company: Location:	Briggs & Stratton Corp. 731 MO Hwy 142 Poplar Bluff	Received 8/31/2004 Description:	Completed 10/6/2004 Bake-off oven	Permit #	Days Used 36

	Chester Bross - Hwy 60 T24N:R04E:S02:NW:NW Poplar Bluff Butler AP200409061	Received 9/21/2004 Description: Permit Type: Status:	Completed Permit # 10/12/2004 052003-030 Extension AP: IR Corrections & Ame AP: Amendment Approved	0D 21
Company: Location: City: County: Project#:	Limpus Quarries Inc South Little Rd Garden City Cass AP200410050	•	Completed Permit # 10/28/2004 0596-019 Rock Crushing AP: Sec 4: Relocate Appro AP: Section 4 Permit Issue	yed Site
	Ash Grove Aggregates MO Hwy 39 Stockton Cedar AP200409079	•	Completed Permit 7 10/1/2004 0695-009 Rock Crushing AP: Sec 4: Relocate Appro AP: Section 4 Permit Issue	5 4 ved Site
	Journagan Construction County Hwy J McCracken Christian AP200408114	Received 8/30/2004 Description: Permit Type: Status:	Completed Permit # 10/4/2004 OP Quarry AOP: Basic Operating Perm AP: Awaiting Technical R	35
	Lee Chemical Site 101 East Kansas Street Pleasant Valley Clay AP200409085	Received 9/29/2004 Description: Permit Type: Status:	Completed Permit # 10/1/2004 OP Remediation AOP: Applicability Determ AP: No Permit Required	2
	Owens-Illinois, Inc 1501 Iron St North Kansas City Clay AP200407034		Completed Permit # 10/6/2004 Stack removal AP: Applicability Determinate AP: Closed out, per policy	85 nation Request
Company: Location: City: County: Project#:	Robinsons Cleaners 2401 MISSOURI BLVD Jefferson City Cole AP200307066	Received 5/30/2003 Description: Permit Type: Status:	Completed Permit # 10/14/2004 OP Terminate OP AOP: Basic Operating Permit Term AP: Operating Permit Term	503 mit Amendment
	Capital Quarries, Inc. 3103 County Highway FF Sullivan Crawford AP200408060	•	Completed Permit 2 10/27/2004 Portable vs stationary AP: IR Applicability Deter AP: No Permit Required	78
	N B West Contracting 3105 HIGHWAY FF BOURBON Crawford AP200407064	Received 7/27/2004 Description: Permit Type: Status:	Completed Permit 7 10/13/2004 102004-00 BMPs and portables AP: IR Sec 5 & 6: Deminir AP: Section 5 Permit Issue	nis and Minor
	Franklin County Concrete - Simmons Ave T44N:R01W:S25 Washington Franklin AP200406074	Received 6/23/2004 Description: Permit Type: Status:	Completed Permit # 10/29/2004 102004-01 Concrete Plant-electrosub AP: IR Sec 5 & 6: Deminir AP: Section 5 Permit Issue	15 128

	Magnet, LLC 7 CHAMBER DR Washington Franklin AP200409006	Received 9/3/2004 Description: Permit Type: Status:	Completed 10/8/2004 New Press AP: Sec 5 & 6: AP: No Permit		Days Used 35
Company: Location: City: County: Project#:	Sullivan Precision Metal Finishing 995 North Service Road West Sullivan Franklin AP200407050	Received 7/20/2004 Description: Permit Type: Status:	Completed Permit # Days Used 10/8/2004 102004-003 80 Paint Booth AP: Sec 5 & 6: Deminimis and Minor AP: Section 5 Permit Issued		
	Kraft Foods Co 2035 E Bennett Springfield Greene AP200408090	•	Completed 10/5/2004 Name Change AOP: Part 70 O AP: Amendmen		Days Used 99 t Admin. Amen
	Norris Asphalt Paving - Jeffries T66N:R26W:S03:NE:SW MO Hwy 13 N Blythedale Harrison AP200409078		Completed 10/1/2004 Rock Crushing AP: Sec 4: Relo AP: Section 4 I		Days Used 4 Site
	Central Methodist College- 411 NORTH CHURCH STREET Fayette Howard AP200409082		Completed 10/15/2004 College - heatin AOP: Basic Op AP: Awaiting T	erating Permit	Days Used 18
	Amyx Mfg. L.P. 648 MISSOURI AVE West Plains Howell AP200308079	Received 8/20/2003 Description: Permit Type: Status:	Completed 10/14/2004 Plant Closure AOP: Intermedi AP: Operating		
	Pink Hill Acres Demolition Landfill 3500 NW Hwy 7 Blue Springs Jackson AP200408068	•	Completed 10/1/2004 Demolition was AP: Sec 5 & 6: AP: No Permit	Deminimis and	Days Used 42
	Team Excavating T49N:R31W:S29:NW Independence Jackson AP200409009	•	Completed 10/29/2004 Belts and feeder AP: IR Correcti AP: Amendmen	ons & Amendn	Days Used 56 nents
	Modine Manufacturing Co 3300 W 7TH ST Joplin Jasper AP200407084	Received 7/30/2004 Description: Permit Type: Status:	Completed 10/12/2004 Add welders AP: Sec 5 & 6: AP: Section 5 I		Days Used 74 Minor
	Base Rock Minerals T43N:R05E:S32:NE Jefferson AP200408097	Received 8/27/2004 Description: Permit Type: Status:	Completed 10/13/2004 Rock Crushing AP: IR Sec 5 & AP: Section 5 I		Days Used 47 and Minor

	Masterchem Industries, Inc 3135 Hwy M Imperial Jefferson AP200408078	Received 8/25/2004 Description: Permit Type: Status:	Completed 10/13/2004 Tank containme AP: Applicabili AP: No Permit	ty Determination	Days Used 49 on Request
Company: Location: City: County: Project#:	Warren Sign Co Inc. 2955 Arnold Tenbrook Rd Arnold Jefferson AP200305047	Received 5/12/2003 Description: Permit Type: Status:	Completed 10/6/2004 Sign-Making AP: Applicabili AP: No Permit	-	Days Used 513 on Request
	Lebanon City Humane Society County Rd 64-906 Lebanon Laclede AP200409020	Received 9/8/2004 Description: Permit Type: Status:	Completed 10/1/2004 Incinerator AOP: Basic Ope AP: Awaiting T		Days Used 23
	S & K Industries-Bldg 2 800 Main St Lexington Lafayette EX200012074	Received 12/21/2000 Description: Permit Type: Status:	Completed 10/22/2004 CAM applicabil AOP: Part 70 O AP: Permit Issu	perating Permi	Days Used 1401 t Sign. Modifica
	Bailey Limestone Co., Inc Chesapeake County Rd 1150 Mt. Vernon Lawrence AP200409019	-	Completed 10/7/2004 Amend for co-lo AP: IR Correcti AP: Amendmen	ons & Amendr	Days Used 28 ments
	T & C Landfill T27N:R26W:S20:SW:SW CR2170 Verona Lawrence AP200408067	Received 8/23/2004 Description: Permit Type: Status:	Completed 10/18/2004 Composting Pro AP: Applicabili AP: No Permit	ty Determination	Days Used 56 on Request
	Old Monroe Elevator & Supply Co 141 E Main St Old Monroe Lincoln AP200306079	Received 6/23/2003 Description: Permit Type: Status:	Completed 10/18/2004 General OP - Go AOP: Intermedi AP: Operating	ate Operating l	Days Used 483 Permit Renewal
Company: Location: City: County: Project#:	Toyota Motor Corp - Bodine Aluminum 100 Cherry Blossom Way Troy Lincoln AP200409010		Completed 10/13/2004 Parts Washer ad AP: Sec 5 & 6: AP: Closed out	Deminimis and	Days Used 41 I Minor
Company: Location: City: County: Project#:	Hunt Midwest Mining - Blue Mound Quarry County Hwy Z Dawn Livingston AP200408042	Received 8/16/2004 Description: Permit Type: Status:	Completed 10/27/2004 Crushers, screen AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Company: Location: City: County: Project#:	CenterPoint Energy Fredericktown Madison AP200311061	Received 11/24/2003 Description: Permit Type: Status:	Completed 10/22/2004 Natural Gas Con AOP: Part 70 O AP: Operating	perating Permi	

Company: Location: City: County: Project#:	MFA Plant Foods Palmyra Marion AP200407054	Received 7/21/2004 Description: Permit Type: Status:	Completed 10/20/2004 Barge Unloadin AP: Sec 5 & 6: AP: Section 5 F	Deminimis and	Days Used 91
Company: Location: City: County: Project#:	Norris Asphalt Paving Co - Mercer T66N:R23W:S22:NW:SW County Hwy M Mercer Mercer AP200410056	•	CompletedPermit #Days Used10/28/20040497-0091Rock CrushingAP: Sec 4: Relocate Approved SiteAP: Section 4 Permit Issued		
Company: Location: City: County: Project#:	Southeast Correctional Center 300 E Pedro Simmons Drive Charleston Mississippi AP200408048	Received 8/16/2004 Description: Permit Type: Status:	Completed 10/5/2004 Prison AOP: Basic Ope AP: Awaiting T	-	Days Used 50
	Lakeside Casting Solutions #2 Lakeside Drive Monroe City Monroe AP200408105	Received 8/30/2004 Description: Permit Type: Status:	Completed 10/8/2004 Add production AP: Applicabili AP: No Permit	ty Determinati	Days Used 39 on Request
	APAC - Central Prestage Quarry County Hwy O Laurie Morgan AP200409086	Received 9/30/2004 Description: Permit Type: Status:	Completed 10/4/2004 Asphalt AP: Sec 4: Relo AP: Section 4 I		Days Used 4 Site
	Noranda Aluminum Inc St. Jude Industrial Park New Madrid New Madrid AP200311053	•	CompletedPermit #Days Used10/4/2004102004-001315Increase ProductionAP: Section 7, 8 & 9 Major Source ReviewAP: Section 8 Permit Issued		
	Swift Construction Company Lime Kiln Road Neosho Newton AP200408030		Completed 10/29/2004 Recycling Asph AP: Sec 5 & 6: AP: Section 5 I	Deminimis and	
	Norris Asphalt Paving Co - Gooden MO Hwy 46 N Ravenwood Nodaway AP200410046		Completed 10/25/2004 Rock Crushing AP: Sec 4: Relo AP: Section 4 I		Days Used 4 Site
Company: Location: City: County: Project#:	Central Missouri Landfill 21469 HIGHWAY 50 Sedalia Pettis AP200406075		Completed 10/18/2004 Landfill Expans AP: Sec 5 & 6: AP: Section 5 I	Deminimis and	Days Used 115
	Koch Materials Co 1414 W MORGAN ST Sedalia Pettis AP200302015	Received 2/3/2003 Description: Permit Type: Status:	Completed 10/6/2004 Asphalt-Signatu AOP: Basic Ope AP: Amendmen	erating Permit	Days Used 611 Amendment

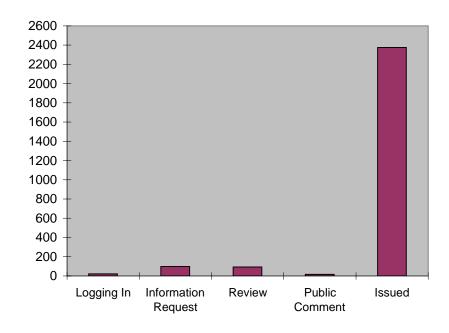
	Pittsburg Corning 2700 W 16th St Sedalia Pettis AP200409041	•	Completed Permit # Days Used 10/18/2004 35 Dust collectors AP: Corrections & Amendments AP: No Permit Required
Company: Location: City: County: Project#:	Waterloo Industries 1500 Waterloo Dr Sedalia Pettis AP200407055		Completed Permit # Days Used 10/7/2004 78 Plant Expansion AP: Sec 5 & 6: Deminimis and Minor AP: Application Withdrawn by Applicant
	Manchester Packing Company 2000 East James Blvd St. James Phelps AP200205210		Completed Permit # Days Used 10/1/2004 OP 869 Polyethylene film AOP: Part 70 Operating Permit 112J Revision AP: Closed out, per policy
	University of Missouri - Rolla 1201 State Street Rolla Phelps AP200409090		CompletedPermit #Days Used10/18/200425Emergency GeneratorsAP: Applicability Determination RequestAP: No Permit Required
	APAC at Ash Grove T34N:R23W:S28,29 MO Hwy 13 Bolivar Polk AP200408007		CompletedPermit #Days Used10/8/2004102004-01066Make portable stationary-electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Lake Ozark Sand & Gravel at Waynesville 503 Historic US Hwy 66 W Waynesville Pulaski AP200409075	-	Completed Permit # Days Used 10/28/2004 042002-012F 34 Rock Crushing - electrosub AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued
	Buckhorn Rubber Products, Inc. 5151 INDUSTRIAL LOOP Hannibal Ralls AP200409036		Completed Permit # Days Used 10/6/2004 44 Vacuum Loaders AP: Applicability Determination Request AP: No Permit Required
	Reed Minerals T55N:R15W:S19 at AECI - Thomas Hill Clifton Hill Randolph AP200409025	Received 9/3/2004 Description: Permit Type: Status:	CompletedPermit #Days Used10/8/2004OP35Slag ProcessingAOP: Basic Operating PermitAP: Awaiting Technical Review
Company: Location: City: County: Project#:	Orrick Farm Service & MFA Exchange 208 E North Front St Orrick Ray AP200405101	Received 5/20/2004 Description: Permit Type: Status:	CompletedPermit #Days Used10/4/2004092004-016137Grain BinAP: Sec 5 & 6: Deminimis and MinorAP: Permit Issued
	APAC - Miami Site T53N:R20W:S34 Saline AP200409076	Received 9/24/2004 Description: Permit Type: Status:	Completed Permit # Days Used 10/4/2004 102001-014 10 Rock Crushing - electrosub AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued

Company: Location: City: County: Project#:	Cargill, Inc Buffalo Island Grain Elv County Hwy N Charleston Scott AP200208155	Received 8/26/2002 Description: Permit Type: Status:	CompletedPermit #Days Used10/27/2004OP2004-040793General OP - Grain ElevatorAOP: Intermediate Operating Permit RenewalAP: Operating Permit Issued
Company:	King Laundry and Cleaners 225 East Center Sikeston Scott AP200309105	Received 9/30/2003 Description:	Completed Permit # Days Used 10/15/2004 OP 381
Company: Location: City: County: Project#:		•	CompletedPermit #Days Used10/29/2004092004-005A9Portable Combustion System-extensionAP: Corrections & AmendmentsAP: Amendment Approved
	Royal Oak Enterprises SW OF County Hwys JJ & YY Summersville Shannon AP200401045	Received 1/12/2004 Description: Permit Type: Status:	CompletedPermit #Days Used10/22/2004OP2004-039284Charcoal KilnAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
	American Cleaners 1290 Jungermann Road St. Peters St. Charles AP200409081	•	CompletedPermit #Days Used10/14/2004OP17General OP - Dry CleanerAOP: Basic Operating Permit RenewalAP: Operating Permit Issued
Company: Location: City: County: Project#:	ELTEK International Laboratories 248 Hughes Lane St. Charles St. Charles AP200408044	Received 8/13/2004 Description: Permit Type: Status:	CompletedPermit #Days Used10/12/200460Testing LaboratoryAP: Applicability Determination RequestAP: No Permit Required
Company: Location: City: County: Project#:	Nike-IHM 8 Research Park Drive St. Charles St. Charles AP200408027		CompletedPermit #Days Used10/4/2004092004-01859Heat-cleaning ovenAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Norge Dry Cleaning & Laundry 8500 Olive St. Louis St. Louis AP200408091	Received 6/9/2004 Description: Permit Type: Status:	CompletedPermit #Days Used10/13/2004OP126General OP - Dry CleanerAOP: Basic Operating PermitAP: Operating Permit Terminated
Company:		Danaharat	
Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200409063	Received 9/22/2004 Description: Permit Type: Status:	Completed Permit # Days Used 10/1/2004 01-09-027PM 9 Thermal oxidizer modifications AP: Local CP AP: Permit Issued

Company: Location: City: County: Project#:	Holcim, Inc - Lee Island 2942 U.S. Highway 61 Bloomsdale Ste. Genevieve EX200005077	Received 5/12/2000 Description: Permit Type: Status:	Completed 10/5/2004 Portland Cemer AP: Section 7, 8 AP: Appeal Re	8 & 9 Major So	•
Company: Location: City: County: Project#:	Cascade Plastics Inc 4800 Spoede Lane Warrenton Warren AP200408104	Received 8/30/2004 Description: Permit Type: Status:	Completed 10/13/2004 Extruder gear b AP: Applicabili AP: No Permit	ty Determinati	Days Used 44 on Request
Company: Location: City: County: Project#:	Warren County Concrete - Truesdale 801 SOUTH ST Truesdale Warren AP200408041	Received 8/13/2004 Description: Permit Type: Status:	Completed 10/27/2004 Portable to Stat: AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Company: Location: City: County: Project#:	Warren County Concrete - Truesdale 801 SOUTH ST Truesdale Warren AP200409037	Received 9/2/2004 Description: Permit Type: Status:	Completed 10/14/2004 Terminate OP AOP: Basic Op AP: Operating	_	
Company: Location: City: County: Project#:	Peterson Gravel and Ready Mix 8727 Outer Rd Mountain Grove Wright AP200211016	Received 11/1/2002 Description: Permit Type: Status:	Completed 10/15/2004 General OP - Co AOP: Basic Op AP: Awaiting	erating Permit	

Operating Permit Progress Report as of 11-03-2004

		Permit	Info	APCP	Public		
		Log In	Requests	Review	Review	Issued	Total
Applicability							_
Determination	Subtotal	0	14	3	0	299	316
Requests	% of total	0%	4%	1%	0%	95%	12%
Basic	Subtotal	10	29	8	1	843	891
Permits	% of total	1%	3%	1%	0%	95%	34%
Intermediate	Subtotal	3	6	22	1	291	323
Permits	% of total	1%	2%	7%	0%	90%	12%
Part 70	Subtotal	0	10	21	10	432	473
Permits	% of total	0%	2%	4%	2%	91%	18%
Phase II Acid	Subtotal	0	1	1	0	50	52
Rain Permits	% of total	0%	2%	2%	0%	96%	2%
Local	Subtotal	0	0	0	0	205	205
Permits	% of total	0%	0%	0%	0%	100%	8%
Permit	Subtotal	8	38	38	5	256	345
Modifications	% of total	2%	11%	11%	1%	74%	13%
All	Total	21	98	93	17	2376	2605
Permits	% of total	1%	4%	4%	1%	91%	



RULE AND SIP AGENDA

December 9, 2004 Jefferson City, MO

ACTIONS FOR PUBLIC HEARING:

(None Scheduled)

ACTIONS TO BE VOTED ON:

* Missouri State Implementation Plan – Maintenance Plan for the Missouri Portion of the St. Louis Ozone Nonattainment Area Including On-Road Motor Vehicle Emission Budgets

The Missouri Department of Natural Resources is proposing to establish mobile source emission budgets for conformity purposes for the St. Louis ozone nonattainment area. Although the 2007 emission budgets were not formally established as a motor vehicle budget in the 1-hour ozone maintenance plan, the 2007 emissions budgets were included in the maintenance plan as emissions estimates for projected emissions inventories for that year. The mobile source emission budgets establish a cap on emissions that cannot be exceeded by predicted highway and transit vehicle emissions. The department has worked with the East-West Gateway Council of Governments Interagency Consultation Group in establishing the year 2007 mobile source budgets.

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

(None Scheduled)

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

(None Scheduled)

COMMENTS AND RESPONSES ON

PROPOSED REVISION TO

THE MISSOURI STATE IMPLEMENTATION PLAN – MAINTENANCE PLAN FOR THE MISSOURI PORTION OF THE ST. LOUIS OZONE NONATTAINMENT AREA INCLUDING ON-ROAD MOTOR VEHICLE EMISSION BUDGETS

AND

RECOMMENDATION FOR ADOPTION

On October 28, 2004, the Missouri Air Conservation Commission held a public hearing concerning a plan revision to adopt motor vehicle emissions budgets for the purpose of conducting transportation conformity for the 8-hour ozone standard in the St. Louis, Missouri area to the Maintenance Plan for the Missouri Portion of the St. Louis Ozone Nonattainment Area. The following is a summary of comments received and the Missouri Department of Natural Resources' corresponding responses. Any changes to the proposed state implementation plan are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the plan revision as proposed. If the commission adopts this proposed plan revision, it will be submitted to the U.S. Environmental Protection Agency for inclusion in the Missouri State Implementation Plan.

SUMMARY OF COMMENTS: No written or verbal comments were received concerning this proposed SIP revision.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE										
Rule Action	Draft Rule Out For For Other Dept Review	Public Notice- Accepting Comments On Draft Rule	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective	
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-25-03	N/A	05-15-03	06-16-03	07-24-03	07-31-03	08-28-03	09-29-03	12-30-03	
Rule Amendment 10 CSR 10-2.260 Control of Petrole um Liquid Storage, Loading and Transfer (Incorporates vapor line requirements for Stage I vapor recovery)		N/A	08-15-03	09-15-03	10-30-03	11-06-03	12-04-03	02-02-04	04-30-04	
Rule Amendment 10 CSR 10-6.260 Restriction of Emission of Sulfur Compounds (Updates emission limits and references to regulations)	08-14-03	N/A	09-29-03	11-03-03	12-04-03	12-11-03	02-03-04	03-10-04	05-30-04	
Rescission 10 CSR 10-6.240 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (Rescinds rule found by court to be void by inception)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04	
New Rule 10 CSR 10-6.241 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (New rule reinstates asbestos inspec- tion fees and requirements consistent with federal requirements)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04	
Rule Amendment 10 CSR 10-6.250 Asbestos Abatement Projects - Certification, Accreditation and Business Exemption Requirements (Updates rule to eliminate forms and correct OSHA and AHERA references)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04	
Rule Amendment 10 CSR 10-6.065 Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permit programs)		04-16-04		Accept		on draft rulema ipate filing 12/1	king through 11 5/04.	/19/04.		
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04	
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for attainment areas)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04	
Rule Amendment 10 CSR 10-6.410 Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04	

Shaded blocks indicate actual completion dates.

^{*} Copy provided to Joint Committee on Administrative Rules

^{**} Last date to meet rule effective date shown.

MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Draft Rule Out For For Other Dept Review	Public Notice- Accepting Comments On Draft Rule	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.120 Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run, Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan)	04-23-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05
Rule Amendment 10 CSR 10-6.061 Construction Permit Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their instalation without having to obtain a construction permit)	05-10-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05
Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates)	10-22-04	11-07-04		Accep	ting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	
Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates)	10-22-04	11-07-04		Accep	oting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	
Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates)	10-22-04	11-07-04		Accep	oting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	
Rule Amendment 10 CSR 10-6.360 Control of NOx Emissions From Electric Generating and Non-Electric Generating Boilers (NOx SIP Call)	11-05-04	11-09-04		Accep	ting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	
Rule Amendment 10 CSR 10-6.380 Control of NOx Emissions From Portland Cement Kilns (NOx SIP Call)	11-05-04	11-09-04		Accep	oting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	
Rule Amendment 10 CSR 10-6.390 Control of NOx Emissions From Large Stationary Internal Combus- tion Engines (NOx SIP Call)	11-05-04	11-09-04		Accep	ting comments Anti	on draft rulem cipate filing 2/1		1/8/05.	

^{*} Copy provided to Joint Committee on Administrative Rules

^{**} Last date to meet rule effective date shown.

	Plan	EPA's Plan	EPA's Plan	San	ction	Sanctions			Comments	
Plan Commitment	Submitted to	Completion	Approval	Clock	Date		pose 2:1		ithholds	1
	EPA	Finding	Finding	*	*		Offset Ratio		y Funds	
	*	*	*				os after		os after	
				Start	Stop	Start	start) Stop	Start	start) Stop	-
				Otart	Отор	Otart	отор	Otart	Сюр	
Missouri SIP				1/14/94	7/13/95					
(St. Louis 15% Rate	1/13/95		EPA proposed	Sanction						
of Progress Plan)	7/11/05		partial approval of	clock will						
	7/11/95		all elements of plan except I/M	start if EPA pub-						
	7/11/95	All three submit-	program 3/18/96.	lishes lim-						
	.,,	tals together	program or record	ited disap-						
		found complete	EPA proposed	proval of						
		7/13/95		15% plan						
			due to failure to implement							
			enhanced I/M							
			program 3/18/96.							
	5/1/97	N/A								Plan revised to clarify RVP waiver demonstration.
		(This action only								
		addresses								
	11/12/99	approvability) Complete-12/22/99	Approved-5/18/00							Plan revised to include I/M and RFG provisions.
	,		7.pp.0100 0/10/00							That is not to more and in an artifact provisions.
Missouri SIP	10/6/97	Complete-10/8/97	4/19/01-EPA pro-	4/11/96	10/8/97					Public hearing 7/24/97.
(St. Louis Contingen-			posed approval							MACC adopted 8/28/97.
cy Plan)			Approved-6/26/01							MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part
			Approved-0/20/01							of 15% ROP plan.
										Plan includes Tier II and low sulfur gasoline.
Missouri SIP (St. Louis Attainment	10/25/95	Complete-4/22/96	4/17/00 EDA pro	6/22/95	4/22/96					Plan will be revised to comply with the new ozone standard
Demonstration Plan)	11/12/99	Complete-4/22/99								and transport SIP call.
			posses approxim							MACC adopted 11/8/99.
			On 8/3/00, EPA							On 1/19/00, DNR submitted a supplemental model report.
			reopened public							Additional modeling submitted on 6/29/00.
			comment period until 8/14/00							Presented supplemental model report to MACC at 8/31/00 public hearing.
			uniii 6/ 14/00							MACC adopted 9/21/00.
	11/2/00									·
	2/28/01		4/3/01-EPA pro-							On 6/26/01, EPA withdrew 3/19/01 attainment determination
			posed approval							and approved attainment date extension to 11/15/04 and mobile source emissions budgets.
			Approved-6/26/01							On 11/25/02, U.S. 7th Circuit Court of Appeals ruled against EPA
			, ,pp. 01 04 0/20/01							as follows: 1) EPA has no authority to grant attainment date
			(Court vacated)							extension; 2) 6/26/01 rule extending St. Louis attainment date
										vacated; and 3) directed EPA to promulgate final rule classifying
	12/13/02		EPA proposed to	-	-	-				St. Louis as serious ozone nonattainment area. Mobile 6 model released 1/29/02.
	12,10,02		approve revised							Presented revised mobile budgets based on Mobile 6 model to
			mobile budgets							MACC at 10/23 and 10/24/02 public hearing.
			1/30/03							
			Approved-5/12/03							MACC adopted 12/5/02.
			Approved-3/12/03							101/100 adopted 12/3/02.
Missouri SIP				1/15/93	6/17/94					
(Emission Statement	1/4/94	Complete-6/17/94	Approved-2/29/96							
Plan)]]				
<u> </u>		 	ļ	ļ	ļ	<u> </u>	ļ	ļ	ļ	

	Diam	EDAI- DI	EDAI- Di	0		111ber 16, 4		4		0
Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding *	EPA's Plan Approval Finding *		ction c Date * Stop	EPA Imp Emissions ((18 mc clock Start	Offset Ratio s after	EPA Wit EPA Wit Highway (24 mos clock s Start	Funds s after	Comments
Missouri SIP (Redesignation Demonstration and Maintenance Plan For Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	EPA proposed approval of redesignation demonstration and maintenance plan 1/30/03. Approved-5/12/03						·	Presented plan and redesignation request to MACC at public hearing 10/23/02 in St. Louis and 10/24/02 in Kirksville. MACC adopted 12/5/02.
Missouri SIP (St. Louis 8 Hour Ozone Plan)	8/1/03									In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries. On 6/2/03, EPA published proposed rule 8-hr Ozone NAAQS rule. On 4/15/04, EPA designated St. Louis metropolitan area as Moderate nonattainment under 8-hr ozone standard. On 6/12/04, APCP and St. Louis stakeholders met to discuss upwind NOx buffer zone and anticipated air quality improvements from NOx SIP call. On 6/16/04, MO and IL regulators held a technical meeting to develop modeling protocol and discuss modeling performance. On 7/29/04, update on 8-hr ozone modeling protocol presented to East-West Gateway Advisory Committee. On 9/23/04, Illinois EPA and Missouri hosted joint meeting to intiate St. Louis 8-hour ozone/PM2.5 SIP development stakeholder workgroups. Stakeholder workgroup meeting scheduled 11/19/04 to discuss workgroup tasks (emissions inventory, potential control measures and SIP development).
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete-7/9/97	1/26/99-EPA granted direct final approval-effective 3/29/99	No sanction	clock appli	cable to non	classifiable r	nonattainmer	nt areas.	
Missouri SIP (I/M Plan)	9/1/94 (Temporary rule) 7/11/95 (Permanent rule) 12/9/02	Complete-9/1/94 (Contingent on Plan revision submittal of permanent rule)	EPA proposed disapproval of I/M Plan 3/18/96 due to lack of ade- quate resources to implement Approved-5/18/00 5/12/03-EPA ap-	1/15/93 Sanction clock will start if EPA pub- lishes final disapproval	9/1/94					A contract was awarded on 2/24/99 and testing began 4/5/00. Over 3,688,260 vehicles have been tested since the start of the program. In 2003, General Assembly did not renew appropriations for additional I/M station in South County. MACC adopted proposal for implementing OBD 4/25/02.
	10/2/03	12/30/02	proved I/M rule revisions-effective 5/12/03							MACC adopted proposal for implementing OBD 4/25/02. MACC adopted rule to implement OBD 8/29/02. On 8/23/03, adopted revised Plan to incorporate recent rule and legislative changes.
Missouri SIP (New Source Review Plan)	4/6/94	Complete-6/17/94	Approved-2/29/96	1/15/93	6/17/94					regisiative changes.

	DI	EPA's Plan	EPA's Plan	0		mber 16, 2		· · · · ·		0
Plan Commitment	Plan Submitted to EPA *	bmitted to Completion Approval Clock Date EPA Impose 2:1 EF EPA Impose 2:1 EF EPA				Comments				
	<u> </u>			Start	Stop	Start	Stop	Start	Śtop	
Missouri SIP (St. Joseph Light & Power SO ₂ Attain- ment Plan)	7/13/01	Complete-8/15/01	11/15/01-EPA granted direct final approval-effective 1/14/02							Consent agreement between St. Joseph Light & Power and the state to avoid SO2 nonattainment designation has been signed by all parties as of 5/25/01. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01.
Missouri SIP (Springfield City Utili- ities SO2 Consent Agreement)	1/2/02	Complete-2/1/02	3/25/02-EPA granted direct final approval-effective 5/24/02							Adding consent agreement to incorporate Springfield City Utilities SO2 control strategy. MACC adopted 12/6/01.
Missouri SIP	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
(St. Louis Transporta- tion Conformity Plan and Rule)	200	Complete of Tolloo	- др. от са 🗆 🗕 от са							Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register. State rule amendment is being developed to incorporate federal changes.
Missouri SIP	2/14/95	Complete-5/16/95	Approved-2/29/96							Original Plan
(Kansas City Trans- portation Conformity Plan and Rule)										Program is working on a plan revision to incorporate six federal transportation conformity rule amendments in one plan revision. Four of the six federal rule amendments are adopted into state rules. EPA combined fifth and sixth amendments into one federal rule amendment that was published in the 7/1/04 Federal Register. State rule amendment is being developed to incorporate federal changes.
Missouri SIP (General Conformity Plan and Rule)	2/14/95	Complete-5/16/95	Conditional apprvl 3/11/96 with 6.300 revisions							Rule effective date is 9/30/96.
	11/20/96	Complete-2/24/97	Approved-7/14/97							
Missouri SIP				7/6/94	7/3/96	1/6/96	7/3/96			
(NOx RACT Plan)	11/30/95 (Waiver) 4/26/96									Submitted waiver application for sect. 182(f) of CAAA 11/30/95. EPA issued transport SIP call on 10/10/97. A NOx RACT Plan that identifies NOx RACT as the NOx
	(Draft NOx RACT Plan) 7/1/96 (Final NOx RACT Plan)	Complete-7/3/96								limitations required for utility boilers under Title IV acid rain program is being submitted. Public hearing for proposed plan 5/30/96. MACC adopted Plan 6/27/96.
	11/12/99	Complete-12/22/99	Approved-5/18/00							Incorporates new NOx RACT rule.

	Plan	EPA's Plan	EPA's Plan	San	ction	T	Sanc	tions		Comments
Plan Commitment	Submitted to	Completion	Approval		Date	FPA Im	pose 2:1		ithholds	1
	EPA	Finding	Finding	0.00.	*		Offset Ratio		Highway Funds	
	*	*	*				os after		os after	
							start)		start)	
				Start	Stop	Start	Start)	Start	Start)	-
				Otali	Ctop	Otart	Clop	O tui t	Стор	
Missouri SIP										On 3/3/00, court ruled on NOx SIP call petitions and removed
(NOx Transport Plan)										Missouri from NOx SIP call.
ı '										EPA approved statewide NOx rule 12/28/00.
										Proposed NOx SIP call for Missouri released 2/23/02.
										Comments submitted to EPA 4/29/02.
										On 4/21/04, EPA finalized Phase II of NOx SIP call. Missouri to
										submit SIP meeting full NOx SIP call by 5/1/05.
										Reconvened Utility Workgroup in June 2004.
										In July 2004, draft rule to meet new NOx SIP call requirements
										submitted to Utility Workgroup for review and comment.
										Utility workgroup meetings conducted on 10/19/04 (non-
										electricity generating units-EGUs) and 10/25/04 (EGUs).
										EGU workgroup meeting scheduled for 12/8/04.
										Las workgroup meeting somedied for 12/0/04.
Missouri SIP	8/1/03									In 2000, DNR submitted recommendation on 8-hr nonattainment
(Kansas City 8 Hour										boundaries. On 6/2/03, EPA published proposed 8-hr Ozone
Ozone Plan)										NAAQS rule. MACC adopted boundary recommendation 7/24/03.
,										On 2/5/04, DNR sent letter to EPA modifying the state's recom-
										mendation to request that the Kansas City area be designated
										as in attainment for the 8-hr standard.
										On 4/15/04, EPA designated Kansas City metropolitan area as
										Unclassifiable for 8-hr ozone standard with a determination to
										be made at end of 2004 ozone season.
										The Clean Air Action Plan (CAAP) technical workgroup met 6/2/04,
										6/16/04, 6/30/04 and 7/14/04 to discuss modeling performance,
										potential control strategies and modeling runs. On 8/25/04,
										modeling results presented to CAAP technical workgroup.
										On 9/10/04, MARC hosted a community workshop to present and
										discuss alternative strategies to achieve compliance with new
										8-hr ozone standard and long term clean air.
										CAAP workgroup met 10/15/04 and reviewed control strategies.
										Workgroup is in process of prioritizing strategies for further
										technical evaluation.
										A draft Clean Air Action Plan is anicipated Jan 2005.
Missouri SIP										On 2/5/96 received EPA formal notice of ozone violation (based
(Kansas City										on EPA quality assured data) in the Kansas City
Maintenance Plan)										metropolitan area which requires contingency measures.
										Contingency measure recommendation presented at 8/29/96
	0/10/00	Campulat - 5/04/00	1/00/00 EDA			1				MACC meeting.
	3/16/98	Complete-5/21/98								MACC adopted revised Plan 2/3/98.
			granted approval							U.S. Court of Appeals struck down EPA's rule for use of RFG
			(RFG incorporated							in former nonattainment areas.
			by 2000)							On 8/22/00, Missouri governor committed to implement 7.0 RVP
			Approved-4/24/02							gasoline, a cold cleaning solvent regulation and a pressure
										vacuum relief valve requirement for gasoline dispensing.
	10/10/00	Camplete 10/00/00	0/10/00 FDA :::-			-	1			Submitted RVP rule and fuel waiver to EPA on 5/21/01.
	12/12/02	Complete-12/30/02								Mobile 6 model released 1/29/02.
			posed approval							MACC adopted subsequent 10 year plan 7/25/02.
			Approved 1/10/04							MACC adopted revised mobile budgets 12/5/02.
			Approved-1/13/04							On 6/5/03, EPA informed public that revised motor vehicle
		ļ	<u> </u>		<u> </u>	1	Į į		<u> </u>	emission budgets are adequate for conformity purposes.

	Plan	EPA's Plan	EPA's Plan	San	ction	Sanctions			Comments	
Plan Commitment	Submitted to	Completion	Approval	Clock	Date	EPA Im	pose 2:1		/ithholds	
	EPA	Finding	Finding	•	*	Emissions	Offset Ratio	Highwa	ay Funds	
	*	*	*				os after	(24 m	os after	
							start)		start)	
				Start	Stop	Start	Stop	Start	Stop	
Title V Operating				11/15/93	3/2/95					
Permit Plan	1/13/95	Complete-3/2/95	4/11/96-EPA	11/10/00	0/2/00					Operating Permit Program effective date is 5/13/96.
(Although not a SIP,	.,	00p.oto 0/2/00	granted final							Full approval effective 6/13/97.
has similar require-			interim approval							
ments and impacts)			of operating							
			permit program							
	5/6/03	Complete-5/22/03	Approved-5/14/97 9/17/03-EPA							On 3/25/02, EPA issued Notice of Deficiency for the Operating
	5/6/03	Complete-5/22/03	granted direct final							Permit Program because some state requirements do not
			approval-effective							comply with CAA and 40 CFR 70 requirements.
			11/17/03							MACC adopted plan revision and rule change on 12/5/02.
			11/11/00							Program is working on a plan revision to streamline the Basic and
										Intermediate Operating Permits to minimize the workload for
										both industry and program staff while maintaining ambient air
										quality standards.
										As result of stakeholder review, a rule variance was approved by
										MACC and rule amendments are being developed to implement
										operating permit program streamlining.
Missouri SIP	8/13/96	Complete-9/18/96	Approved-5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show lead standard
(Glover Lead Plan -	0/10/00	Complete of Torce	7 tpp10 v 0 d 0 / 0 / 0 /	G/ L / GG	0/10/00	2,2,00	0,10,00	0/2/00	0, 10,00	attainment after controls installed.
Doe Run/										Amended consent decree was filed in Sept' 99.
formerly ASARCO)	7/31/00	Complete-9/5/00	12/5/01-EPA pro-							Plan being revised to change ownership via new consent decree.
			posed approval.							MACC adopted plan revision 5/25/00.
			Approved-4/16/02							
	1/26/04		6/30/04-EPA pro-							On 12/1/03, Glover smelter ceased operations with plans to reopen
			posed approval ef- fective 8/30/04 un-							in future. DNR advised that certain emission compliance and
			less adverse com-							reporting requirements of maintenance plan could be discontinued until plant is restarted. DNR monitoring will be discontinued
			ments received by							at the end of June 2004 but the ability to restart monitoring with
			7/30/04							sufficient lead time will be retained should the plant begin smelt-
			7,00,01							ing again.
			Direct final rule							On 10/29/04, EPA published final rule to address adverse
			withdrawn 8/24/04							comment, redesignate area to attainment for lead and
			due to adverse							approve maintenance plan.
			comment							
			10/29/04 - EPA							
			granted direct final approval -							
			effective 11/29/04							
						İ				
Missouri SIP	6/0/04	Complete 7/0/04	Limited organizate	1/4/94	12/15/94	1				
(Herculaneum Lead Plan - Doe Run)	6/3/91	Complete-7/9/91	Limited approval 3/6/92							Area failed to attain lead standard 3rd guarter 1995.
rian - Doe nun)	7/2/93	Complete-9/30/93	0,0,02							All contingency measures were implemented and still
	6/30/94	Complete-2/23/94								failed to attain lead standard.
	11/23/94	Complete-12/15/94	Full approval on							
			all 4 submittals							
			together on							
			5/5/95	= 10 - 1						
	1/9/01	Complete-1/18/01	12/5/01-EPA pro-	7/28/99	1/18/01					MACC adopted plan revision and lead rule 12/7/00 and court
			posed approval. Approved-4/16/02							signed consent judgement on1/5/01. For 3rd quarter 2004, Main Street monitor measured 1.416 ug/m3.
L	ļ	L	Approved-4/16/02		1	L	1		ļ	i or ora quarter 2004, main otreet monitor measured 1.416 ug/m3.

	Plan	EPA's Plan	EPA's Plan	San	ction	11501 10,	Sanct	tions		Comments
Plan Commitment	Submitted to EPA	Completion Finding	Approval Finding	Clock *	Date *	Emissions (18 m clock	pose 2:1 Offset Ratio os after start)	EPA W Highwa (24 mo clock	lithholds by Funds os after a start)	Sommene
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP	7/0/00			1/4/94	12/15/94					
(Doe Run Resource Recycling Division Lead Plan)	7/2/93 6/30/94 11/23/94	All three submit- tals together found complete	All three submittals together approved							Eight continuous quarters of lead standard attainment.
		12/15/94	8/4/95							
	5/12/00	Complete-8/2/00	10/18/00-EPA granted direct final approval-effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division and is located near Bixby, MO.
	4/29/03	Complete-8/13/03	8/24/04-EPA granted direct final approval-effective 10/25/04							Plan being revised to update emission limits to reflect current operation of facility. Public hearing for plan revision and rule change 10/24/02. MACC adopted 12/5/02.
Missouri SIP (Update outdated local codes/ ordinances)	3/12/97	Complete-4/24/97	4/22/98-EPA granted direct final approval-effective 6/22/98	Sanction clo	l ock not appl	cable.				Required to comply with Title V Program.
,	12/22/98	Complete-4/14/99	12/22/99-EPA granted direct final approval-effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete-6/15/00	10/26/00-EPA granted direct final approval-effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03-EPA granted direct final approval-effective 2/9/04							Plan being revised to reflect new St. Louis City ordinance 65645. Public hearing for plan revision 7/24/03. MACC adopted 8/28/03.
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval-effective 6/23/98							Original Plan
	8/31/00	Complete-9/21/00	11/15/00 - EPA granted direct final approval-effective 1/16/01							Plan being revised to reflect recent EPA Emission Guidelines revisions. Public hearing for plan revision 6/29/00. MACC adopted 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval-effective 10/18/99							Original Plan
	7/13/01		10/12/01 - EPA granted direct final approval-effective 12/11/01							Plan being revised to assure consistency with federal definitions. Public hearing for plan revision 2/6/01. MACC adopted 3/29/01.

Ī						mber 16, 2				
Plan Commitment	Plan Submitted to	EPA's Plan Completion	EPA's Plan Approval	San	ction Date	EDA Im	Sanc pose 2:1		/ithholds	Comments
Pian Commitment	EPA	Finding	Finding	Clock *	*		Offset Ratio		y Funds	
	*	*	*				os after		os after	
							start)		start)	
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Revised NAAQS										Ozone Continuing to monitor 8 hour ozone standard.
Plan)										On 7/11/00, DNR sent letter to EPA recommending Kansas City and St. Louis be designated nonattainment for 8 hour ozone standard. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. On 6/2/03, EPA published a proposed rule to implement the 8-hour Ozone NAAQS. On 4/30/04, EPA published Phase I of 8-hour ozone NAAQS implementation rule with Phase II to be published in next several months.
										Latest Section 110 Plan commitment letter submitted to EPA 9/27/04. IPM2.5
										Continuing to monitor PM2.5. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. Latest Section 110 Plan commitment letter submitted to EPA 9/27/04. EPA developing implementation plan.
										PM10 Area designation recommendation letter due to EPA by 7/17/98 was submitted 8/12/98. On 2/27/01, U.S. Supreme Court upheld revised NAAQS. On 3/26/02, U.S. Appeals Court, D.C. Circuit upheld revised NAAQS. Latest Section 110 Plan commitment letter submitted to EPA 9/27/04. EPA developing implementation plan.
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99 and Plan schedule is dependent on new NAAQS issues. Tasks completed: previous years grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, guidelines for workgroup chairs, and FY2003 grant application. On 12/12/01, EPA released draft guidance to implement regional haze rule published 7/1/99. On 5/24/02, the D.C. Circuit Court of Appeals ruled on a case challenging specific BART requirements and will affect the way BART will be applied. Leanne Tippett appointed to Policy Oversight Group. Attended CENRAP workgroup meeting 8/11–8/13/03 in Minneapolis, MN and 8/2-8/4/04 in Kansas City, MO. On 11/15/04, BART survey sent to industries in order to determine affected BART sources. For individual workgroup progress, see www.cenrap.org. See Attachment A for schedule timeline.

	Plan	EPA's Plan	EPA's Plan	San	ction		Sanct	tions		Comments
Plan Commitment	Submitted to	Completion	Approval	Clock	Date	EPA Im	oose 2:1	EPA W	ithholds	
	EPA	Finding	Finding	*	*	Emissions	Offset Ratio	Highwa	y Funds	
	*	*	*			(18 mc	s after	(24 mc	s after	
						clock	start)	clock	start)	
				Start	Stop	Start	Stop	Start	Stop	
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete-5/11/93	Approved-3/10/93							This program is being implemented and operated by the Outreach and Assistance Center (OAC) environmental assistance office. Senate minority leader appointment seat is vacant.

Note: Shaded blocks indicate changes or additions from the previous report.

^{*} Failure to meet any of these dates or plan requirements, starts the 18 month sanction clock. If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed. If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

^{**} Sanction clock starts with 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of plan disapproval or nonimplementation. Sanction clock stops with EPA letter to department director of finding of completeness.

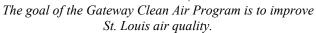
Inspections by Station from Oct 1 through Oct 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	3000	40.00	4.48
2	East St. Charles County	3	4748	63.31	6.42
3	North County - Florissant	4	6004	60.04	6.96
4	West County - Chesterfield	2	2047	40.94	1.61
5	Mid County - Olivette	5	5990	47.92	5.13
6	North City - West Florissant	3	2375	31.67	3.86
7	West County - Manchester	4	4688	46.88	3.52
8	South City - South Kingshighway	5	7160	57.28	7.18
9	North Jefferson - Arnold	4	6518	65.18	3.66
10	South Jefferson - Herculaneum	2	2564	51.28	3.87
11	North Franklin - Union	4	1511	15.11	
12	South Franklin - St. Clair	2	614	12.28	
15	Mobile Van -	1	285	14.25	
16	Mobile Van -	1	636	31.80	
	Total for Month		48,140		4.67
	Overall Fail Rate for Month	•	8%		
	Passed on 1st retest for Month		52%		
	Total Waivers Issued for Month		96		
	RSD		6 926		
	_		6,826 4,106		
	Hybird Total PanidScreen for Month	j			
	Total RapidScreen for Month		10,932		
	Grand Total for Month		59,072		

^{*}Calculated from the time ticket is taken until position in front of station lane door



As of October 16, 2004





	Week of Oct. 11-16, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	7,811	2,294,545
Number of waivers (enhanced area):	15	32,323
Number of passing tests and retests in Franklin County:	537	227,575
Number of waivers (Franklin Co.):	1	1,451
RapidScreen notices redeemed:	2,457	697,991
Total number of vehicles (passing, waived or RapidScreened) through system:	10,821	3,253,885
RapidScreen notices mailed (including Nov. 2004 registrants):	N/A	970,742
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	7.32%	8.31%
Number of vehicles passing initial retest (network wide):	444 (54%)	123,473 (58%)
Average wait times (enhanced testing area):	5.20 Min. (overall average)	5.86 Min. (75-day average)
West St. Charles County	5.61 Min.	5.13 Min.
East St. Charles County	7.96 Min.	5.71 Min.
North County – Florissant	6.62 Min.	7.77 Min.
West County – Chesterfield	1.45 Min.	1.73 Min.
Mid County – Olivette	4.35 Min.	7.69 Min.
North City – West Florissant	4.48 Min.	4.00 Min.
West County – Manchester	3.27 Min.	4.59 Min.
South City – South Kingshighway	7.79 Min.	7.52 Min.
North Jefferson County – Arnold	2.76 Min.	4.66 Min.
South Jefferson Co Herculaneum	4.62 Min.	4.21 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	7	6	5	5		
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

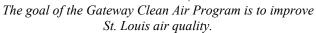
This week (October 11-16, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of October 23, 2004





	Week of Oct. 18-23, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	9,225	2,303,770
Number of waivers (enhanced area):	23	32,346
Number of passing tests and retests in Franklin County:	650	228,225
Number of waivers (Franklin Co.):	0	1,451
RapidScreen notices redeemed:	2,027	700,018
Total number of vehicles (passing, waived or RapidScreened) through system:	11,925	3,265,810
RapidScreen notices mailed (including Nov. 2004 registrants):	N/A	970,742
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	7.39%	8.31%
Number of vehicles passing initial retest (network wide):	495 (51%)	123,968 (58%)
Average wait times (enhanced testing area):	4.80 Min. (overall average)	5.66 Min. (75-day average)
West St. Charles County	4.89 Min.	5.19 Min.
East St. Charles County	6.92 Min.	5.73 Min.
North County – Florissant	6.61 Min.	7.29 Min.
West County – Chesterfield	1.63 Min.	1.70 Min.
Mid County – Olivette	4.88 Min.	7.07 Min.
North City – West Florissant	2.99 Min.	3.99 Min.
West County – Manchester	2.95 Min.	4.35 Min.
South City – South Kingshighway	6.40 Min.	7.31 Min.
North Jefferson County – Arnold	3.60 Min.	4.65 Min.
South Jefferson Co Herculaneum	2.87 Min.	4.23 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	7	6	5	5		
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (October 18-23, 2004) damage claims were filed for 0.09% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of October 30, 2004
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of Oct. 25-30, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	10,735	2,314,505
Number of waivers (enhanced area):	28	32,374
Number of passing tests and retests in Franklin County:	820	229,045
Number of waivers (Franklin Co.):	1	1,452
RapidScreen notices redeemed:	2,069	702,087
Total number of vehicles (passing, waived or RapidScreened) through system:	13,653	3,279,463
RapidScreen notices mailed (including Dec. 2004 registrants):	10,894	981,636
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	8.18%	8.31%
Number of vehicles passing initial retest (network wide):	649 (52%)	124,617 (58%)
Average wait times (enhanced testing area):	5.97 Min. (overall average)	5.48 Min. (75-day average)
West St. Charles County	3.55 Min.	5.03 Min.
East St. Charles County	6.64 Min.	5.80 Min.
North County – Florissant	9.46 Min.	6.99 Min.
West County – Chesterfield	1.66 Min.	1.67 Min.
Mid County – Olivette	6.19 Min.	6.45 Min.
North City – West Florissant	4.30 Min.	3.97 Min.
West County – Manchester	4.78 Min.	4.31 Min.
South City – South Kingshighway	7.55 Min.	7.02 Min.
North Jefferson County – Arnold	4.90 Min.	4.69 Min.
South Jefferson Co. – Herculaneum	4.27 Min.	4.09 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 10 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	7	6	5	5		
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (October 25-30, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of November 6, 2004
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of Nov. 1-6, 2004	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	7,654	2,322,159
Number of waivers (enhanced area):	16	32,390
Number of passing tests and retests in Franklin County:	517	229,562
Number of waivers (Franklin Co.):	1	1,453
RapidScreen notices redeemed:	2,490	704,577
Total number of vehicles (passing, waived or RapidScreened) through system:	10,678	3,290,141
RapidScreen notices mailed (including Dec. 2004 registrants):	N/A	981,636
Initial failure rate (primary fail only - does not include retest failures; historical AVG from Aug. 12, 2000 - present):	7.48%	8.31%
Number of vehicles passing initial retest (network wide):	495 (50%)	125,112 (58%)
Average wait times (enhanced testing area):	4.14 Min. (overall average)	5.36 Min. (75-day average)
West St. Charles County	2.79 Min.	4.98 Min.
East St. Charles County	3.68 Min.	5.74 Min.
North County – Florissant	5.72 Min.	6.98 Min.
West County – Chesterfield	1.45 Min.	1.67 Min.
Mid County – Olivette	6.64 Min.	6.16 Min.
North City – West Florissant	5.77 Min.	4.19 Min.
West County – Manchester	2.93 Min.	4.16 Min.
South City – South Kingshighway	3.87 Min.	6.71 Min.
North Jefferson County – Arnold	3.30 Min.	4.67 Min.
South Jefferson Co. – Herculaneum	2.53 Min.	3.92 Min.

Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 9.67 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2004	7	9	6	5	5	6	7	6	5	5	4	
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

Miscellaneous:

Damage claims

This week (November 1-6, 2004) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.10% of all vehicles tested.

For more info: If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

Before the Air Conservation Commission State of Missouri





In re Holcim (US) Inc., Construction Permit)	No. 04-0011 DNR
No. 062004-005)	

RECOMMENDED ORDER OF DISMISSAL

On November 5, 2004, Petitioners filed a Notice of Dismissal stating that the parties have entered into a settlement agreement.

Therefore, the Hearing Officer recommends that the Missouri Air Conservation Commission issue a final order dismissing the case.

SO RECOMMENDED on November 10, 2004.

JUNE/STRIEGEL DOUGHTY

Hearing Officer

MEMORANDUM

DATE:

TO: Missouri Air Conservation Commission

THROUGH: James D. Werner, Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Cotton Gin Construction Permitting Variance Request

The Department of Natural Resources' Air Pollution Control Program is requesting the Commission grant a variance from construction permitting for all permitted cotton ginning installations through the current cotton season, which ends approximately February 2005. Missouri Regulations currently require installations to apply for and obtain a construction permit for increases in production that result in an increase in air emissions.

The existing regulation, 10 CSR 10-6.060(1)(B), *Covered Installations/Changes*, states "This rule shall apply to installations throughout Missouri with the potential to emit any pollutant in an amount equal to or greater than the de minimis levels. This rule also shall apply to changes at installations which emit less than the de minimis levels where the construction or modification itself would be subject to section (6), (7), (8) or (9) of this rule."

The Program has record of 34 cotton ginning installations in Missouri, located mainly in the southeastern part of the state. Most of the installations have construction permits with a limitation on the number of bales of cotton they can process per year. The apparent intention of the bale limitation in the permits was to limit emissions to less than 15 tons of particulate matter with a diameter of less than 10 microns (PM_{10}). The 15 tons per year emission estimate is based on engineering calculations that use emission factors developed by the Environmental Protection Agency for cotton gins and process throughputs. By limiting emissions to less than 15 tons of PM_{10} , the installations are not required to perform air dispersion modeling or a screening analysis to determine the impact on air quality standards.

Currently, due to ideal weather conditions during the growing and harvesting season, a record amount of cotton has been produced across the nation this year. As a result, cotton ginning installations in Missouri are fast approaching and in some cases have surpassed bale limitations placed on them through these past construction permits. In order to increase the number of cotton bales produced and therefore increase emissions of PM₁₀; these installations are required to submit a construction permit modification. However, due to the limited time frame dictated by the short harvesting season and the inherent complexity of performing air dispersion modeling for cotton gins, the Air Pollution Control Program analyzed this situation for the 2004 cotton ginning season. The Program notified the cottons gin installations that we would not take enforcement action for exceeding production limits to allow for increased need for cotton processing. Based on our conversations with a few ginning operations, we estimate each installation will increase the number of bales processed by no more than 10,000 bales over permitted limits. This equates to a maximum of approximately 7 tons of PM₁₀ emissions per installation. Overall, the Air Pollution Control Program anticipates that each cotton gin installation will have less than 50 tons of PM₁₀ potential emissions this year.

Although the level of emissions proposed for each cotton gin would trigger an air quality analysis if reviewed under construction permitting regulations, the Air Pollution Control Program believes that the level of emissions from these cotton gins will not cause an air quality concern or an adverse health risk. The Program believes that the cotton gins, with the new temporary levels, will still be in compliance with the ambient air quality standards for PM_{10} .

The Air Pollution Control Program is basing this assumption on a study performed by the State of New Mexico. Currently, New Mexico is proposing new regulations for cotton gins that emit less than 50 tons per year of PM₁₀. The proposed regulations are based on a study conducted by the New Mexico Environment Department using data from a local cotton gin and the U.S. EPA recommended air dispersion model (ISCST3). The study demonstrated that for cotton gins located more than 300 feet from the property boundaries with control equipment on all exhaust streams, National Ambient Air Quality Standards were not exceeded.

The Air Pollution Control Program recommends granting this variance from construction permitting requirements for cotton ginning installations until February 2005. The Air Pollution Control Program intends to investigate and determine a permanent solution to this issue prior to the next harvest season. For more details and background, please refer to the document titled, "Missouri Department of Natural Resources' Recommendation to the Missouri Air Conservation Commission on Granting a Variance to Cotton Gin Installations."

LTM/kml

c: Tim Duggan, Attorney General's Office

Missouri Department of Natural Resources' Recommendation to the Missouri Air Conservation Commission on a Granting a Variance To Cotton Gin Installations

Introduction

The Department of Natural Resources' Air Pollution Control Program is requesting the commission grant a variance from the Missouri Air Pollution Control Program Regulation 10 CSR 10-6.060, Construction Permits Required. The department is submitting the variance petition to the Missouri Air Conservation Commission (Commission) for action at its meeting on December 9, 2004, pursuant to Section 643.055 and 643.110, RSMo.

Missouri Regulations currently require installations to apply for and obtain a construction permit for increases in production that result in an increase in air emissions. The Air Pollution Control Program is requesting a variance from this construction permitting requirement for permitted cotton ginning installations during the current cotton season.

If the Commission grants the variance petition, Missouri cotton gins installations would be allowed to increase production for the 2004 ginning season without first obtaining a construction permit.

Background

The existing regulation, 10 CSR 10-6.060(1)(B), Covered Installations/Changes, states "This rule shall apply to installations throughout Missouri with the potential to emit any pollutant in an amount equal to or greater than the de minimis levels. This rule also shall apply to changes at installations which emit less than the de minimis levels where the construction or modification itself would be subject to section (6), (7), (8) or (9) of this rule."

The program has record of 34 cotton-ginning installations in Missouri, located mainly in the southeastern part of the state. Most of the installations have construction permits with a limitation on the number of bales of cotton they can process per year. The apparent intention of the bale limitation in the permits was to limit emissions to less than 15 tons of particulate matter with a diameter of less than 10 microns (PM₁₀). The 15 tons per year emission estimate is based on engineering calculations that use emission factors developed by the Environmental Protection Agency for cotton gins and process throughputs. By limiting emissions to less than 15 tons of PM₁₀, the installations are not required to perform air dispersion modeling or a screening analysis to determine the impact on air quality standards.

Currently, due to ideal weather conditions during the growing and harvesting season, a record amount of cotton has been produced across the nation this year. As a result, cotton-ginning installations in Missouri are fast approaching and in some cases have surpassed bale limitations placed on them through these past construction permits. In order to increase the number of cotton bales processed, and therefore increase emissions of PM_{10} , these installations are required to submit a construction permit modification. However, due to the limited time frame dictated by the short harvesting season and the

inherent complexity of performing air dispersion modeling for cotton gins, the Air Pollution Control Program is requesting a variance from construction permitting requirements for cotton gin installations for this cotton ginning season. Based on our conversations with a few ginning operations, we estimate each installation will increase the number of bales processed by no more than 10,000 bales over permitted limits. This equates to a maximum of approximately 7 tons of PM_{10} emissions per installation. Overall, the Air Pollution Control Program anticipates that each cotton gin installation will have less than 50 tons of PM_{10} potential emissions this year.

The Commission may grant a variance, pursuant to state law (Section 643.055 and 643.110, RSMo), if certain conditions are met. The department has reviewed each of these conditions and compared them with the facts of this case. These two statutes authorize the Commission to grant a variance if the person applying for the variance can show that compliance with the rule:

- 1. "would cause economic hardship" (643.055.2(1), RSMo);
- 2. "is physically impossible" (643.055.2(2), RSMo);
- 3. "is more detrimental to the environment than the variance would be" (643.055.2(3), RSMo);
- 4. "is impractical or of insignificant value under the existing conditions" (643.055.2(3), RSMo);
- 5. "will result in taking of property without just compensation" (643.110.1, RSMo); or,
- 6. "[will result] in the closing and elimination of any lawful business, occupation, or activity, without sufficient corresponding benefit or advantage to the people" (643.110.1, RSMo);

The Air Program staff believes that compliance with the construction permit rule during this record cotton harvesting season would cause an economic hardship by forcing cotton gins to either suspend cotton ginning or take the harvested cotton to neighboring states that do not have the same permitting requirements as Missouri.

The two statutes do not authorize the Commission to grant a variance:

- 7. "where the effect of the variance will permit the continuance of a health hazard" (643.110.1, RSMo); and
- 8. "that any variance so granted shall not be construed to relieve the person who receives the variance from any liability imposed by other law for the commission or maintenance of a nuisance." (643.110.1, RSMo)

The Air Program staff believes that allowing cotton ginning installations to increase production by approximately 10,000 bales of cotton per year would not constitute a

Cotton Gin Variance Page Three

continuance of a health hazard or relieve the person from any liability imposed by other law for the commission or maintenance of a nuisance.

Recommendation

In order to address this unexpected cotton harvest, the Department of Natural Resources' Air Pollution Control Program is requesting the commission grant a variance from construction permitting for all permitted cotton ginning installations through the current cotton season, which ends approximately February 2005.

Although the level of emissions proposed for each cotton gin would trigger an air quality analysis if reviewed under construction permitting regulations, the Air Pollution Control Program believes that the level of emissions from these cotton gins will not cause an air quality concern or an adverse health risk. The program believes that the cotton gins, with the new temporary levels, will still be in compliance with the ambient air quality standards for PM_{10} .

The Air Pollution Control Program is basing this assumption on a study performed by the State of New Mexico. Currently, New Mexico is proposing new regulations for cotton gins that emit less than 50 tons per year of PM_{10} . The proposed regulations are based on a study conducted by the New Mexico Environment Department using data from a local cotton gin and the U.S. EPA recommended air dispersion model (ISCST3). The study demonstrated that for cotton gins located more than 300 feet from the property boundaries with control equipment on all exhaust streams, National Ambient Air Quality Standards were not exceeded.

Pursuant to 643.055 and 643.110, RSMo, the Air Pollution Control Program recommends that the Commission grant this variance from construction permitting requirements for cotton ginning installations. The effect of this variance will be to allow Missouri cotton gins to accommodate the record cotton growth this season. The Air Pollution Control Program intends to investigate a permanent solution to this issue for future cotton seasons.

By order of the Missouri Air Conservation Commission, the above recommendation is hereby approved on this 9th day of December, 2004.

Signature	Signature
Signature	Signature
Signature	Signature

Reference Links

Air Pollution Control Program

Department of Natural Resources

State of Missouri

Air Issues

Asbestos

DNR Calendar of Events

News Releases

Commissions & Workgroups

Air Program Advisory Forum

Missouri Air Conservation Commission (MACC)

Missouri Air Conservation Commission (MACC) Agenda

Rules

Rules in Development

Code of State Regulations

Missouri Register

Missouri State Implementation Plan (SIP) Summaries and Federally Approved Regulations

Data Systems

Missouri's Air Quality Data

Missouri Emissions Inventory System (MoEIS) Online

Missouri Emissions Inventory System (MoEIS) Updates

Permits

Draft Permits on Public Notice, Response to Comments and Final Permits

Summary of Report of Permits Received and Completed

Permit Actions



MISSOURI DEPARTMENT OF NATURAL RESOURCES

DEPARTMENTAL OFFICES

Kansas City Area

Kansas City Urban Outreach Office 4750 Troost Avenue Kansas City, MO 64110 (816) 759-7313 FAX (816) 759-7333

Kansas City Regional Office 500 NE Colbern Rd Lee's Summit, MO 64086-4710 (816) 622-7000 FAX: (816) 622-7044

Department of Energy Kansas City Plant / DNR - AIP 2000 E. Bannister Rd. P.O. Box 410202 Kansas City, MO 64141-0202 (816) 997-5790 FAX: (816) 997-3261

Northeast Area

 Northeast Regional Office 1709 Prospect Dr.
 Macon, MO 63552-2602 (660) 385-8000
 FAX: (660) 385-8090

Mississippi River Project Office Wakonda State Park Rt 1 Box 242 LaGrange, MO 63448 (573) 655-4178

St. Louis Area

St. Louis Urban Outreach Office 4030 Chouteau 6th Floor St. Louis, MO 63110 (314) 340-5900 FAX (314) 340-5904

St. Louis Regional Office 7545 S. Lindbergh, Ste 210 St. Louis, MO 63125 (314) 416-2960 FAX: (314) 416-2970

Franklin County Satellite Office
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308

Hazardous Waste Field Office 917 N. Hwy 67, Ste. 104 Florissant, MO 63031 (314) 877-3250 or 3251 FAX: (314) 877-3254

Jefferson County Satellite Office
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204

St. Louis Area (continued)

Lincoln County Satellite Office
Cuivre River State Park
678 State Rt. 147
Troy, MO 63379
(636) 528-4779

Southeast Area

Southeast Regional Office
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754

Geological Survey and Resource
Assessment Division

111 Fairgrounds Rd. P.O. Box 250 Rolla, MO 65402 (573) 368-2100 FAX: (573) 368-2111

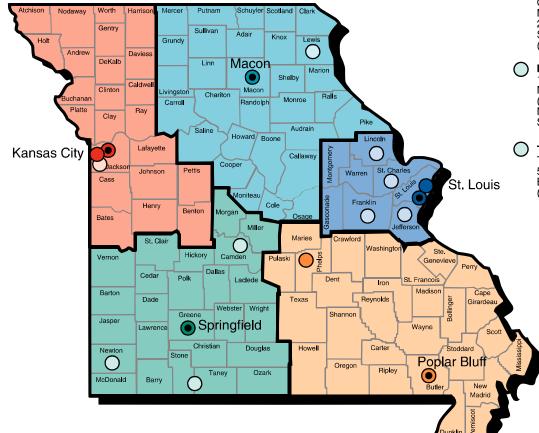
Southwest Area

 Southwest Regional Office 2040 W. Woodland Springfield, MO 65807-5912 (417) 891-4300
 FAX: (417) 891-4399

Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442

Neosho / Joplin Area Satellite Office 1900 S. 71 Highway Neosho, MO 64850 (417) 455-5155 Mailing address: 2040 W. Woodland Springfield, MO 65807-5912

Taney / Stone County Satellite Office
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on the department, visit www.dnr.mo.gov call 1-800-361-4827 or write to P.O. Box 176 Jefferson City, MO 65102-0176.

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